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ANNUAL REPORTS



TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1974

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SELECTMEN'S PROGRESS REPORT

Article IX of the 1974 Town Meeting Warrant.

An indepth structural study of the Town Hall has been made. It was found that the building is structually sound and worth renovating or repairing.

A Town Hall Building Committee has been formed of four local contractors, one selectman, one planning board member and the Police Chief. This committee is working on proposals to bring to the towns people at a meeting later this year.

We would like to thank this committee for their very sincere effort in getting this project off the ground.

It has been brought to the attention of the Board of Selectmen that people are building, renovating or both without building permits. This practice is clearly against the law. It could cause great inconvenience, expense or both to the property owners if it is continued.

Due to the overload of work at the Department of Revenue Administration, Division of Municipal Accounting, we are not able to print in our Town Report, the certificates of audit except for the Water District. We will print these reports in next years Town Report.

On the rebuilding of Foundry Street, we will not extend that project this year but will continue working the part that has been rebuilt. We will continue onto Silver Street next year, working in conjunction with the Sewer District so as to eliminate the digging up of new construction for sewer line installation.

We would like to thank the Fire Department, Police Department, Highway Department and all Boards and Committees for their sincere efforts and work toward the betterment of our Town.

This year has seen a program to assist the elderly and needy with their housing problems instituted in Rollinsford. This was accomplished almost entirely by one first year Selectwoman, Grace Joncas. A big WELL DONE and THANK YOU, Grace.

Joseph R. Lauze, Chairman
BOARD OF SELECTMEN

TOWN OFFICERS FOR 1974Moderator

Albert Labrecque
Term Expires 1975

Town Clerk

Eugene J. Berube
Term Expires 1975

Town Treasurer

Joseph L. Porter
Term Expires 1975

Selectmen and Overseers of the Poor

Joseph R. Lauze, Chairman	Term Expires 1976
Ronald Bisson	Term Expires 1975
Grace L. Joncas	Term Expires 1977

Budget Committee

Eugene J. Berube	Term Expires 1975
Ronald E. Brown	Term Expires 1975
Richard Bradbury	Term Expires 1975
Earl Chase	Term Expires 1976
Joseph Porter	Term Expires 1976
Raymond Brunelle	Term Expires 1976
Arthur H. Osbon	Term Expires 1977
Lester F. Eldridge	Term Expires 1977
Kenneth Bolduc	Term Expires 1977

Chief of the Fire Department

Ronald Brown
Term Expires 1975

Tax Collector

Kathaleen R. Burke (resigned)
Avis R. Sesin

Justice of Municipal Court

Hon. Ovid R. Viel

Representative to General Court

Grace L. Joncas	Term Expires 1976
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Supervisors of the Check List

Helen Garneau	Term Expires 1976
Grace L. Joncas	Resigned
Doris Dionne	Term Expires 1978
Joanne Bisson	Term Expires 1980

Road Agent

Robert Chagnon

Health Officer

Joanne Bisson

Trustees of Trust Funds

Ovid R. Viel	Term Expires 1975
Douglas Rollins	Term Expires 1976
Eugene Berube	Term Expires 1977

Fence Viewer

Paul Janetos

Surveyors of Wood and Lumber

Paul Hanson	Edward Glovinski
Clyde Roberts	Michael Peters
Albert Viel	John Beekman

Trustees of Public Cemeteries

Paul Janetos	Term Expires 1975
Joseph Porter	Term Expires 1976
Clyde Roberts	Term Expires 1977
H. Hall Roberts	Term Expires 1978
Joseph Caouette	Term Expires 1979

Planning Board

Edmund F. Jansen, Jr.	Term Expires 1975
Frederick Barry	Term Expires 1976
Roland F. LaQuerre	Term Expires 1977
Paul R. Fiske	Term Expires 1977
William M. Fleming	Term Expires 1978
Martin Lussier	Term Expires 1979
Ronald Bisson	Ex-Officio

Board of Adjustment

Douglas Rollins	Term Expires 1975
Ovid Viel	Term Expires 1976
Edward Glovinski	Term Expires 1977
Fred Green	Term Expires 1978
Joseph Caouette	Term Expires 1979
Ubaldo Thivierge-Alternate	Term Expires 1978
James T. Lampesis	Term Expires 1978
Lewis Janetos	Term Expires 1978

Parks and Playgrounds

Arthur Osbon	Term Expires 1975
Paul Hanson	Term Expires 1976
Edward Glovinski	Term Expires 1977

Strafford County Regional Planning Board

Frederick J. Barry	Term Expires 1975
George Leuchs	Term Expires 1975

Industrial Commission

George Janetos	Term Expires 1975
Frederick J. Barry	Term Expires 1975
Daniel Matthews	Term Expires 1975

Civil Defense Director

Gary M. Bisson	Term Expires 1975
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Conservation Commission

Martin Lussier	Term Expires 1975
Michael Peters	Term Expires 1975
Ernest Lennon	Term Expires 1976
Douglas Rollins	Term Expires 1976
Dorothy Hanson	Term Expires 1977
Paul Hanson	Term Expires 1977

Representative to Armed Service Committee

Fred Green	Term Expires 1975
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Tree Warden

Michael Peters	Term Expires 1975
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STATE OF NEW HAMPSHIRE

STRAFFORD, SS

WARRANT FOR ROLLINSFORD TOWN MEETING
TUESDAY, MARCH 4, 1975

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10:00 a.m. to 6:00 p.m., at the Rollinsford Town Hall, on Tuesday, March 4, 1975, to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 8:00 p.m. on the same day to act upon the budget and other articles in the Warrant, as follows:

ARTICLE I:

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.
Town Clerk for one (1) year.
Town Treasurer for one (1) year.
Chief of Fire Department for one (1) year.
Three (3) members of the Budget Committee for three (3) years.

ARTICLE II:

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment makes changes in the title of land use regulations with the effect of expanding and liberalizing selected land uses by zones.

ARTICLE III:

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment amends Section 6 of the present ordinance to establish a Conservation District adjacent to the Salmon Falls River, north of the Boston and Maine Railroad, in the present Industrial District. The land would be used for conservation and outdoor recreation activities.

ARTICLE IV:

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment redefines the terms "lot" and "home occupation" and defines the following terms to be added to the ordinance: site plan, Planning Board, and farming.

ARTICLE V:

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment rewrites the previous Section 11 dealing with the Board of Adjustment. It outlines the powers of the Board, provides for an appeal procedure, and establishes conditions for granting variances and special exceptions.

ARTICLE VI:

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment rewrites the present Section 3 to better define each of the zoned districts in the town. It lists each of the six districts and briefly defines the purpose of each. It also adds the new Conservation zone.

ARTICLE VII:

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment restates the present Section 7 Land Use Requirements Table with the addition of requirements for the new Conservation Zone. Two new footnotes are also added, the first established a minimum 100' setback to building on Route 4; and, second a minimum 250' setback from the Salmon Falls River.

*Footnote No. 5 was expanded to include "Country Residential".

ARTICLE VIII:

Are you in favor of the adoption to empower the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site:

This would authorize the Planning Board to adopt regulations to review, approve, or disapprove industrial or commercial development that does not involve subdivision of land.

ARTICLE IX:

To choose all other necessary Town Officers for the ensuing year.

ARTICLE X:

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

<u>APPROPRIATION</u>	<u>ESTIMATED AMOUNT</u>
Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	4,000.00
	<u>\$16,000.00</u>

ARTICLE XI:

To see if the Town will vote to accept the budget as submitted by the

Budget Committee.

ARTICLE XII:

To see if the Town will authorize the Selectmen to borrow money in the anticipation of taxes.

ARTICLE XIII:

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XIV:

To see if the Town will vote to authorize the Selectmen to accept two (2) roads in Presidential Park, when said roads are brought up to State and Local specifications.

ARTICLE XV:

(If ARTICLE XIV is accepted.)

To see if the Town will vote to name the existing road running from Main Street through Presidential Park to Pine Street Beccaris Memorial Drive, and the land running East off said road to be named Partridge Lane.

ARTICLE XVI:

To see if the Town will vote to authorize the Selectmen to sell through competitive bidding, land off the end of Washington Street consisting of 1,602 square feet, more or less.

ARTICLE XVII:

To hear a report on the findings of the structural study of the Town Hall.

ARTICLE XVIII:

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 8th day of February, in the year of our Lord, Nineteen Hundred and Seventy-Five.

Joseph R. Lauze

Ronald Bisson

Grace L. Joncas

Town of Rollinsford-Selectmen

A True Copy Attest:

Joseph R. Lauze

Ronald Bisson

Grace L. Joncas

Town of Rollinsford-Selectmen

1974 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1975 PROPOSED
BUDGET

<u>Department</u>	<u>1974 Approp.</u>	<u>1974 Expend.</u>	<u>1975 Recommended</u>
<u>General Government</u>			
Selectmen (3 @ 1,000)	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Clerk	100.00	100.00	100.00
Town Clerk (auto permit fees)	1,600.00	1,631.00	1,700.00
Tax Collector	700.00	700.00	700.00
Tax Collector (resident tax fees)	200.00	393.80	300.00
Fire Chief	600.00	600.00	600.00
Health Officer	150.00	150.00	150.00
Town Treasurer	150.00	150.00	200.00
	\$ 6,500.00	\$ 6,724.80	\$ 6,750.00
Town Officers' Expenses	5,000.00	8,506.19	4,835.00
Town Mapping & Appraisal	1,000.00	684.80	800.00
Town Hall & Other Buildings	7,000.00	7,262.37	6,978.00
Election & Registration	825.00	1,362.35	465.00
Municipal Court	2,050.00	2,017.48	2,145.00
<u>Protection of Persons</u>			
Police Department	29,099.70	30,980.96	41,436.00
Dog Officer	500.00	132.73	535.00
Fire Department	10,790.00	11,075.66	13,258.00
Hydrant Rental	2,800.00	2,835.00	2,865.00
Insurance	6,497.00	5,370.00	7,900.00
Civil Defense	800.00	420.00	500.00
Planning Board & Bd. of Adj.	1,300.00	1,300.00	735.00
Regional Planning Board	1,275.00	1,275.00	1,400.00
Conservation Committee	100.00	100.00	100.00
Blister, Rust & Care of Trees	250.00	250.00	250.00
Industrial Committee	100.00	100.00	
<u>Health & Sanitation</u>			
Health Department	1,200.00	1,200.00	1,200.00
Vital Statistics	50.00	27.00	50.00
Town Dump & Garbage Removal	10,000.00	8,485.57	10,200.00
<u>Highways & Bridges</u>			
Summer Maintenance	7,500.00	8,051.13	8,600.00
Winter Maintenance	8,500.00	9,058.59	7,950.00
General Highway Subsidy	9,699.91	12,676.03	9,654.00
Street Lighting	9,500.00	8,322.33	9,500.00
Town Road Aid	260.54	260.54	259.46
<u>Patriotic Purposes</u>			
Memorial Day Expenses & Bicentennial	500.00	500.00	700.00
Veteran's Aid	500.00	490.93	1,000.00
<u>Public Welfare</u>			
A.P.T.D. & Old Age Assistance	3,000.00	2,896.32	3,000.00
Town Poor	1,500.00	1,932.69	3,000.00
<u>Recreation</u>			
Parks	300.00	327.50	350.00
Playgrounds	800.00	934.37	1,000.00

<u>Department</u>	<u>1974</u> <u>Approp.</u>	<u>1974</u> <u>Expend.</u>	<u>1975</u> <u>Recommended</u>
<u>Public Service</u>			
Cemeteries	600.00	2,889.25	300.00
<u>Unclassified</u>			
Damages & Legal Expenses	2,500.00	2,256.43	2,500.00
Advertising & Regional Assoc.	350.00	350.00	350.00
Contingency Fund	1,500.00	346.75	1,500.00
Social Security	1,700.00	1,189.80	1,700.00
Police Retirement	1,000.00	1,109.88	1,500.00
Employee Insurance (B.C.)	(743.57	1,000.00
Employee Insurance (Met.)	(2,000.00	1,850.19	1,850.00
<u>Debt Service</u>			
Interest on Debt:			
Tax Anticipation Notes	5,000.00	3,133.44	3,500.00
Long Term Notes	4,814.38	4,779.69	3,840.00
Bonded Debt	10,935.00	10,935.00	10,130.00
Principal on Debt:			
Long Term Notes	18,850.00	18,850.00	16,000.00
Bonded Debt	20,000.00	20,000.00	20,000.00
<u>Capital Outlay</u>			
New Police Cruiser	3,000.00	3,000.00	
New Bottom for Tank Truck	1,300.00	1,283.20	
Town Equipment Fund	5,000.00	5,000.00	5,000.00
40' Extension Ladder (Fire)	755.00	493.74	
Town Hall Repair Study	1,500.00	1,300.00	
Radio Equipment (Fire)			2,500.00
TOTAL APPROPRIATIONS & EXPEND.	\$210,001.53	\$215,071.28	\$219,085.46

REVENUES - ACTUAL AND ESTIMATED FOR 1974 & 1975

<u>Sources of Revenue</u>	1974 <u>Estimated</u>	1974 <u>Actual</u>	1975 <u>Estimated</u>
Interest & Dividends Tax and			
Saving Bank Tax	5,513.00	3,881.98	4,000.00
Meals & Rooms Tax	12,000.00	12,047.89	12,000.00
State Aid - Water Pollution			
Projects	15,451.00	15,451.00	15,000.00
Highway Subsidy	9,699.91	9,699.91	9,693.55
Business Profits Tax	54,802.00	57,542.12	55,000.00
Gas Tax Refund	600.00	581.14	600.00
Emergency Employment Act			6,000.00
Dog Licenses	500.00	222.00	300.00
Business Licenses, Permits and			
Filing Fees	800.00	819.00	800.00
Motor Vehicles Permit Fees	25,000.00	28,379.46	25,000.00
Interest on Taxes & Deposits	3,500.00	3,500.00	3,500.00
Fines & Forfeits - Municipal &			
District Court	3,000.00	3,969.39	3,500.00
National Bank Stock Taxes	251.00	1,353.71	800.00
Resident Taxes Retained	10,530.00	11,840.00	11,800.00
Income from Cablevision	24.00	26.84	550.00
Town Road Aid	1,736.91	1,736.91	1,729.70
Revenue Sharing	<u>13,025.00</u>	<u>8,052.00</u>	<u>13,000.00</u>
 TOTAL FROM ALL SOURCES	 <u>\$156,432.82</u>	 <u>\$159,103.35</u>	 <u>\$163,233.72</u>

DETAILED STATEMENT OF PAYMENTSTOWN OFFICERS' SALARIES & FEESSelectmen & Overseer of Poor

Joseph R. Lauze	Salary	\$ 1,000.00
Ronald Bisson	Salary	1,000.00
Grace L. Joncas	Salary	1,000.00

Town Clerk

Eugene J. Berube	Salary	100.00
Eugene J. Berube	Motor Vehicle License Fees	1,631.00

Tax Collector

Avis R. Sesin	Salary	700.00
Avis R. Sesin	Resident Tax Fees	303.80
Kathleen R. Burke	Resident Tax Fees	90.00

Fire Chief

Ronald Brown	Salary	600.00
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Health Officer

Joanne Bisson	Salary	150.00
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Town Treasurer

Joseph L. Porter	Salary	150.00
		<u>\$ 6,724.80</u>

TOWN OFFICERS' EXPENSES

Secretary Salary - Avis R. Sesin	600.00
Secretary Typing Town Report-Town Meeting, Minutes, etc.-A. Sesin	200.00
Telephone Service - Town Hall	188.18
Town Shed	131.63
Town Clerk	112.99
Audit Town Books - State of New Hampshire	4,222.17
Printing Town Report	884.89
Delivery of Town Report	60.00
Association Dues: New Hampshire City & Town Clerk's Assoc.	8.00
New Hampshire Municipal Assoc.	233.36
New Hampshire Tax Collector's Assoc.	10.00
New Hampshire Association of Assessors	10.00
Postage & Box Rents	366.72
Registry of Deeds - Indexing and Redemptions	152.50
Travel & Meal Expense for Selectmen	29.00
Misc. Supplies, Equipment, Publications & Advertising	493.65
	<u>\$ 8,506.19</u>

TOWN MAPPING & APPRAISAL

Mapping - James W. Sewall Co.	134.80
Appraisal - Raymond Daigle	550.00
	<u>\$ 684.80</u>

TOWN HALL & OTHER BUILDINGS

Town Hall:	Heat	\$ 2,036.89
	Electricity	605.78
	Water	40.00
	Sewer	36.00
	Janitorial Services	240.00
	Maintenance	1,220.98
Town Shed:	Heat	789.91
	Electricity	201.96
	Water	40.00
	Maintenance	16.88
Fire Station:		
	Heat	1,348.66
	Electricity	358.76
	Water	40.60
	Maintenance	285.95
		<u>\$ 7,262.37</u>

ELECTION & REGISTRATION

Supervisor's of Check List:	Grace Joncas	30.00
	Helen Garneau	97.00
	Joanne Bisson	65.00
	Doris Dionne	45.00
Ballot Inspectors:	Marion Bisson	60.00
	Doris Dionne	20.00
	Marie Lampesis	20.00
	Mildred Piro	60.00
	Grace Croteau	40.00
	Joan Bisson	20.00
	Myra Lauze	20.00
Moderator:	Albert Labrecque	80.00
Police Attendent:	Michael Cheney	10.00
	Joseph M. Lauze	10.00
	Edward Libby	80.00
Lunches - Election Days		195.03
Printing Ballots		29.70
Advertising		98.20
New Check Lists		248.50
Misc. Supplies & New Check List Display Cases		<u>133.92</u>
		<u>\$ 1,362.35</u>

MUNICIPAL COURT

Justice of Court - Ovid Viel	1,200.00
Clerk of Court - Homer Eldridge	800.00
Supplies	<u>17.48</u>
	<u>\$ 2,017.48</u>

POLICE DEPARTMENT

Salaries:	Albert England, Chief	10,263.98
	Edward Libby	2,867.52
	Michael Cheney	5,447.80
	Gary Bisson	1,029.00
	Leo Doyon	1,008.00
	Joseph M. Lauze	822.65
	Richard Blake	1,396.00
	Myra Lauze	20.00

Communications: Telephone	403.56
Strafford County Dispatch Center	2,299.00
Gas, Oil, : Joseph Porter	418.51
Lauze's Garage	766.71
Letarte's Texaco Station	1,403.65
Others	601.91
Maintenance, Repairs, Tires, Batteries, etc.:	
Joseph Porter	2.40
Lauze's Garage	386.93
Letarte's Texaco Station	90.76
Others	750.02
Misc. Maintenance & Repairs & Services	408.42
Clothing & Equipment: Ben's, Inc.	594.14
	<u>\$ 30,980.96</u>

DOG OFFICER'S EXPENSE & SALARY

Supplies	<u>132.73</u>
	\$ 132.73

FIRE DEPARTMENT

Salaries: Kenneth Bolduc	150.02
Arthur Osbon	80.36
Robert Brunelle	111.67
Ronald St. Lawrence	131.32
Richard Toussaint	143.04
David Webster	153.90
Richard, Joncas, Jr.	40.94
Joseph Sweeney	161.62
Raymond Brown	30.33
Lawrence Hutchinson	81.50
Maurice Garneau	93.08
Ronald Tancrede	52.88
Dennis Foley	41.93
Gary Caron	108.28
John Mercier	90.94
Darryl Sullivan	63.43
Rev. Andre L. Bedard	132.44
Robert McGurren	87.69
William West	63.49
John Lesniak	40.48
Ronald Allyn	61.43
Robert Beccaris	20.89
Mark Labrecque	16.08
Communications: New England Telephone	1,180.84
City of Somersworth	215.00
City of Dover	485.00
New Hose	1,650.00
Clothing & Equipment	1,811.01
Radio Repair	196.50
Alarm System	465.40
Schooling & Training	255.00
Repairs, Gas, Oil: Joseph Porter	31.92
Letarte's Texaco Station	390.53
Kwiki Enterprises	18.32
Other	306.91
Tank Preserver	394.56
Misc. Supplies	<u>1,691.98</u>
	<u>\$ 11,075.66</u>

HYDRANT RENTAL

Salmon Falls Village Water District	2,720.00
City of Dover	<u>115.00</u>
	\$ 2,835.00

INSURANCE

Spencer S. Furbush Agency & Kendall Insurance Company:	
Fleet Policy	1,676.00
Bonds	487.00
Boiler Policy	236.00
Workmen's Compensation	953.00
Public Liability & Property	880.00
Town Buildings & Contents	<u>1,138.00</u>
	\$ 5,370.00

CIVIL DEFENSE

Zohlmann's Business Equipment Co. - files	420.00
	<u>\$ 420.00</u>

PLANNING, ZONING & CONSERVATION

Planning Board & Board of Adjustment	1,300.00
Strafford Regional Planning	1,275.00
Conservation Commission	100.00
Blister, Rust, & Care of Trees	250.00
Industrial Commission	<u>100.00</u>
	\$ 3,025.00

HEALTH DEPARTMENT

Tri Area Nursing Association	1,200.00
Eugene J. Berube - Vital Statistics	<u>27.00</u>
	\$ 1,227.00

TOWN DUMP & GARBAGE REMOVAL

Salaries:		
Robert Chagnon		2,686.44
Alcide Drouin		2,164.62
Wayne Call		102.38
Philip Jacques		572.14
Brian Lauze		291.43
Guy Junkins		858.73
David Baker		26.25
Lester C. Eldridge, Jr.		77.64
Raymond Brunelle		82.13
Dennis Foley		105.00
Steve Krupski		5.25
Joseph M. Lauze		29.40
Bryan Johnson		106.05
William Vose		10.12
Robert Morgridge		56.25
Gas & Oil:		
Letarte's Texaco Station		288.37
Joseph Porter		30.86
Lauze's Garage		196.84
Misc. Maintenance, Repairs & Supplies		<u>795.67</u>
		\$ 8,485.57

SUMMER MAINTENANCE

Salaries:	Robert Chagnon	2,378.80
	Alcide Drouin	1,889.59
	Guy Junkins	39.37
	William Vose	7.88
	Brian Lauze	2.25
	Robert Morgridge	15.75
	Lester C. Eldridge, Jr.	53.79
	Philip Jacques	767.19
	Raymond Brunelle	72.00
Gas & Oil:	Letarte's Texaco Station	502.51
	Lauze's Garage	590.34
Repairs & Supplies:	Lauze's Garage	107.80
	Misc.	1,019.80
		<u>\$ 8,051.13</u>

WINTER MAINTENANCE

Salaries:	Robert Chagnon	3,144.72
	Alcide Drouin	2,200.33
	Guy Junkins	257.30
	David Baker	23.09
	Joseph M. Lauze	49.25
	Dennis Foley	47.25
	Bryan Johnson	21.00
	Philip Jacques	169.87
Gas & Oil:	Lauze's Garage	609.18
	Joseph Porter	91.42
	Letarte's Texaco Station	142.75
Misc. Supplies & Parts		2,302.43
		<u>\$ 9,058.59</u>

GENERAL HIGHWAY SUBSIDY

Winter Sand	284.20
Winter Salt	519.22
Cold Patch & Gravel	3,591.97
Misc. Supplies	338.08
Resurface Roads - Culverts - etc.	7,770.05
Labor - Foundry Street	172.51
	<u>\$ 12,676.03</u>

Street Lighting	\$ 8,322.33
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Town Road Aid, State of New Hampshire	\$ 260.54
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Memorial Day Expenses	\$ 500.00
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A.P.T.D. & Old Age Assistance	\$ 2,896.32
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TOWN POOR

Heat, Food, Electricity, Rent and Necessities	\$ 1,932.69
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PARKS & PLAYGROUNDS

<u>Parks</u>	
Keith Glovinski - Labor	327.50
<u>Playgrounds</u>	
Public Service Co.	224.85

Carole Lauze - Ass't Recreation Director	514.00
University of New Hampshire - Recreation Director	195.52
	<u>\$ 1,261.87</u>

CEMETERIES

Labor:	David Sullivan	100.00
	Richard Alley	146.00
	Richard Lemay	174.00
	Gary Garneau	400.00
	Douglas Winter	112.00
	Jim Cheney	124.00
	Maurice Labrecque	100.00
	Gary Caron	440.00
	Gerard Caron	104.00
	Robert Garneau	450.00
Truck Rental: Robert Garneau		350.00
Supplies & Clerical Services		<u>389.25</u>
		<u>\$ 2,256.43</u>

DAMAGES & LEGAL EXPENSES

Legal Charges & Fees - Glenn Davis	\$ 2,256.43
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ADVERTISING & REGIONAL ASSOCIATIONS

Portsmouth Kittery Armed Services Comm.)	
New Hampshire Association of Conservation Comm.)		\$ 350.00
Strafford Guidance Center)	

CONTINGENCY FUND

Travel Expenses for Beccaris Funeral	328.75
Flowers for Beccaris Funeral	<u>18.00</u>
	<u>\$ 346.75</u>

DEBT SERVICE INTEREST

Tax Anticipation Note	3,133.44
Long Term Notes	4,779.69
Bonded Debt.	<u>10,935.00</u>
	<u>\$18,848.13</u>

DEBT SERVICE PRINCIPAL

Long Term Notes	18,850.00
Bonded Debt	<u>20,000.00</u>
	<u>\$38,850.00</u>

Federal Withholding Tax	\$ --
Social Security	\$ 1,189.80
Police Retirement	\$ 1,109.88

Employee's Insurance:	
Blue Cross - Blue Shield	743.57
Metropolitan Group	<u>1,850.19</u>
	<u>\$ 2,593.76</u>
County Tax	\$ 32,523.83
Rollinsford School District	<u>\$387,671.47</u>

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of
Principal and Interest as of December 31, 1974

	Fire Truck Note 6.5 %	Garbage Packer Note 5.5%	Fire Station Note 5.0%	Town Trucks Note 5.0%
Amount-Original Issue	\$20,000.00	\$10,000.00	\$48,000.00	\$26,000.00
Date of Original Issue	Aug. 18, 1970	Nov. 3, 1971		
Principal Payable	Dec. 15	Dec. 15	Dec. 15	Dec. 15
Interest Payable	June 15 & Dec. 15			
Payable to	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank

Maturities - Fiscal
Year Ending:

	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1975	\$3,000.00	\$ 520.00	\$2,000.00	\$ 220.00	\$6,000.00	\$2,100.00
December 31, 1976	2,000.00	325.00	2,000.00	110.00	6,000.00	1,800.00
December 31, 1977	3,000.00	195.00			6,000.00	1,500.00
December 31, 1978					6,000.00	1,200.00
December 31, 1979					6,000.00	900.00
December 31, 1980					6,000.00	600.00
December 31, 1981					6,000.00	300.00
	<u>\$8,000.00</u>	<u>\$1,040.00</u>	<u>\$4,000.00</u>	<u>\$ 330.00</u>	<u>\$42,000.00</u>	<u>\$8,400.00</u>
					<u>\$20,000.00</u>	<u>\$2,500.00</u>

Total Maturities Due December 31, 1974

	Principal	Interest	Total
Town Notes	\$16,000.00	\$ 9,840.00	\$25,840.00
Town Bonds	20,000.00	10,130.00	30,130.00
Total	<u>\$36,000.00</u>	<u>\$19,970.00</u>	<u>\$55,970.00</u>

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds
 Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%
Date 12/1/66 Denomination \$5,000 Coupon Amt. \$ 95.00

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/75	\$115,000.	\$10,000.	\$2,185.	\$12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	<u>5,000.</u>	<u>5,000.</u>	<u>95.</u>	<u>5,095</u>
	\$115,000.	\$115,000.	\$25,175.	\$140,175.

TAX ANTICIPATION NOTES FOR 1974

Lending Institution - Granite State Bank

<u>Amount</u>	<u>Date Paid</u>	<u>Interest</u>
\$100,000.00	12/16/74	\$3,133.44

TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000. Bonds
 Sewer Bonds Nos. 1 to 45 @ \$5,000. ea., Rate 4.25%
Date 4/1/69 Denomination \$5,000. Coupon Amt. \$106.25

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/75	\$140,000.		\$2,975.00	\$ 2,975.00
10/1/75	140,000.	\$10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	130,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	<u>10,000.</u>	<u>10,000.</u>	<u>212.50</u>	<u>10,212.50</u>
	\$140,000.	\$140,000.	\$44,625.00	\$184,625.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds
 School Bonds Nos. 1 to 30 @ \$5,000. ea., Rate 3.20%
Date 5/1/65 Denomination \$5,000, Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/75	\$60,000.	\$10,000.	\$ 960.	\$10,960.
11/1/75	50,000.		800.	800.
5/1/76	50,000.	5,000.	800.	5,800.
11/1/76	45,000.		720.	720.
5/1/77	45,000.	5,000.	720.	5,720.
11/1/77	40,000.		640.	640.
5/1/78	40,000.	5,000.	640.	5,640.
11/1/78	35,000.		560.	560.
5/1/79	35,000.	5,000.	560.	5,560.
11/1/79	30,000.		480.	480.
5/1/80	30,000.	5,000.	480.	5,480.
11/1/80	25,000.		400.	400.
5/1/81	25,000.	5,000.	400.	5,400.
11/1/81	20,000.		320.	320.
5/1/82	20,000.	5,000.	320.	5,320.
11/1/82	15,000.		240.	240.
5/1/83	15,000.	5,000.	240.	5,240.
11/1/83	10,000.		160.	160.
5/1/84	10,000.	5,000.	160.	5,160.
11/1/84	5,000.		80.	80.
5/1/85	<u>5,000.</u>	<u>5,000.</u>	<u>80.</u>	<u>5,080.</u>
	\$60,000.	\$60,000.	\$9,760.	\$69,760.

SUMMARY OF TOWN INDEBTEDNESS AS OF DECEMBER 31, 1974Total Long Term Notes

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Total Long Term Notes	\$74,000.00	\$12,270.	\$86,270.00
Total School Bonds	60,000.00	9,760.	69,760.00
Total Long Term Bonds	<u>255,000.00</u>	<u>69,800.</u>	<u>324,800.00</u>
	\$389,000.00	\$91,730.	\$480,830.00

SCHEDULE OF TOWN PROPERTY

<u>Map & Lot No.</u>	<u>Location & Description</u>	<u>Land Area</u>	<u>Approx. Value</u>
2-13	Salmon Falls River - Scoutland	100 acres	\$ 9,500
2-15	Off Main Street - Town Dump	2½ acres	1,250
8-3	Silver Street & Roberts Road - Morton Park	1 acre	3,000
10-73	Locust Street - Sandy Bank	6 acres	5,100
10-88	Main Street - Town Hall	100 x 94	13,850
14-20	Silver Street - Town Shed	255 x 200	6,100
15-10A	Locust Street - Grade School	4 acres	330,000
15-23	Foundry Street - Empty Lot	40 x 60	1,250
4-29A	Salmon Falls River - Landing		
	Bridge Area	8 acres	
15-30	Off Front Street - Sewage Treatment Plant	7 acres	290,850
15-37A	Foundry Street - Sewer Pump House	100 x 100	38,800
15-2	Pine Street - Water District	2 acres	1,000
13-24	Gen. Sullivan Way - Water District	5½ acres	5,700
2-16	Redmen's Club area - Water District	2 acres	500
2-17	Redmen's Club Area - Water District	10 acres	500
10-128	Abandoned Hydro Pland and Land	2 acres	
10-124	Land and Dam from Public Service	2 acres	
	Land in So. Berwick - from Public Service	2 acres	
	Land in So. Berwick - from Public Service	½ acre	
	Silver Street & Roberts Road - Fire Station		60,000
	Town Hall Equipment		2,000
	Police Department Equipment		9,835
	Fire Department Equipment		90,000
	Highway Department Equipment		<u>46,000</u>

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PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1974Not Including Residents Taxes* Indicates School Set-
Off

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Abbott, Richard	14-2-1	18,000		756.00
Adams, Bernard	14-47	15,210	50	588.82
Adams, Gerald R.	5-11	12,440		522.48
Adams, John	10-28	8,290		348.18
Aikens, J. & M.	4-7	29,190	50	1,175.98
"	4-8	3,650		153.30
Aikman, Walter M.	4-12	3,340		140.28
"	4-23	3,080		129.36
"	4-24A	300		12.60
"	4-26	2,150		90.30
"	4-30	37,110		1,558.62
"	4-32	2,050		86.10
"	4-10	12,480		524.16
Allyn, Ronald C.	14-13-19	18,000		756.00
Angelopoulos, Frank	15-15	11,890		499.38
Angelopoulos, Charles	11-27	63,000*	20	704.50
Angelopoulos, Julia	11-26	50,020*		575.23
Annette, Est. of M.	20-25	15,200		638.40
Arnault, Gerald D.	15-14	14,090	50	541.78
Arthur, J., A., & J.	3-29A	35,000		1,470.00
Athans, John & Ann	11-23	20,400*	20	214.60
Auerbach Shoe Co.	10-125	85,750		3,601.50
"	10-46	1,140		47.88
"	10-53	10,210		428.82
"	10-127	73,200		3,074.40
Austin, Gertrude	14-24	10,315		433.23
Austin, M. Sullivan	14-29	10,410		437.72
Ayers, Paul F.	12-4	25,600		1,075.20
Atherton, Maude D.	20-27	4,000		26.00
Ballard, Eva P.	1-42A	25,500	50	1,021.00
Bandouveres, George	12-2	26,750	50	1,073.50
"	12-3	14,110		592.62
"	12-1	3,400		142.80
Barry, Frederick	20-11	30,120	50	1,215.04
Beaudet, Roland	4-24	13,950		585.90
Bell, David O.	5-10	15,825	50	614.65
Belliveau, Melasse	10-66	4,730		198.66
Bennett, Patricia	15-16	12,460	50	473.32
Berry, Howard S.	1-61	19,660		825.72
Berry, Thomas	20-12	9,170		385.14
Bertrand, Robert A.	8-16	10,270	50	381.34
Berube, Arthur J.	10-11	17,330		727.86
Berube, Clara & Celia	9-19	5,435		228.27
Berube, Eugene & A.	14-43	13,480		566.16
Bickford, Charles	3-12	6,080	50	205.36
Bickford, Merle	13-6	13,865	50	532.33
Birmingham, James	10-5	12,620	50	480.04
Bisier, Diogene	10-63	13,090		549.78
Bisson, Eliott	10-30	14,600	50	563.20
"	10-80	26,690		1,120.98
Bisson, Joanne L.	10-8	10,830		454.86
Bisson, Lucien J.	10-44	12,820		538.44
Bisson, Marion	10-4A	249		10.46

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Bisson, Robert	10-4	14,970	50	578.74
Bisson, Ronald	13-22-1	1,400		58.80
Blais, Adolph J.	5-56	14,470	50	557.74
Blais, Henry	1-45	15,110	50	584.62
Blais, Maurice G.	5-30	15,410		647.22
Blaisdell, Mary	5-18	8,990	50	327.58
Blaisdel, Terrance	10-13-18	470		19.74
Blake, David E.	5-6	14,530	50	560.26
Blidberg, David D.	14-13-14	20,900		877.80
Blouin, M. F., Inc.	10-50	76,940		3,231.48
Bowe, Florence L.	10-23	8,110		340.62
Bolduc, Kenneth, Jr.	9-4	13,450	50	514.90
Bolduc, Kenneth, Sr.	14-54	12,600		529.20
Bolian, Charles E.	15-29	24,016		1,008.67
Borkowski, William	5-29	16,390		688.38
Boretti, Robert T.	10-31	23,600		991.20
Boston & Maine RR	7-1	450		18.90
"	8-10	700		29.40
"	8-13	300		12.60
"	10-45	2,000		84.00
Bough, Clara	11-12	12,960	544.32	
Bourque, Armand J.	15-3	13,400	50	512.80
Boyle, Thomas J.	10-95	6,840	50	237.28
Bradbury, Richard T.	9-7	10,990	50	411.58
Bradley, John	4-21	36,810		1,546.02
"	19-10	1,580		66.36
Bridges, George	5-8	14,990	50	579.58
Brock, Chester	1-3	2,350		98.70
Brodeur, Leo	9-13-3	16,380	50	637.96
Brooks, Roger	8-10E	6,244		262.25
Brown, Raymond O.	7-2	8,550		359.10
Brown, David Est.	1-4	550		23.10
Brown, Robert	19-11	1,550		65.10
Brown, Ronald E.	10-32	14,070		590.94
Brunelle, Raymond	9-27	20,900	50	827.80
Brunelle, Robert E.	10-106	11,270		473.34
Burke, Edmund J.	5-3	17,600		739.20
Burke, John F., Jr.	3-14	22,200	50	882.40
Burke, John F., Sr.	17-3	7,350		308.70
Burke, Raymond E.	20-18	7,610	50	269.62
Burnham, Fannie	10-113	7,480		314.16
Campel, Philip	10-121A	22,500		945.00
"	10-120	26,490	50	1,062.58
Canney, Herman	5-2	15,370		645.54
Caouette, Ida	10-42	14,210	50	546.82
Caron, Gerard E.	12-14	19,800		831.60
Carr, Roland F.	13-17	16,700		701.40
Carroll, Florence L.	16-4	10,070		422.94
Carroll, S. G.	14-23	12,370		519.54
Cashman, William E.	5-19	14,180	50	545.56
Cass, Harley	10-55	10,950	50	535.90
Catalfo, Vincenza	16-6	22,290*	20	236.34
Catino, Andrew J.	3-15	14,740		619.08
Chabot, Dennis	14-14	13,050		548.10
Chabot, Raymond, Heirs of				
	10-38	8,860		372.12
Chagnon, Robert P.	18-7	14,300	50	550.60
Charette, Sylvio	11-18	9,420		395.64
Charpentier, Albert	13-23	17,610	50	689.62

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Chase, Charles M.	10-71	10,730	50	400.66
"	10-72	3,750		157.50
Chase, E. D. & Joan	10-68	7,710		323.82
Chase, E. D. & Regina	10-68	8,100		340.20
Chase, Raymond C.	10-82	10,150		426.30
Chase, Richard R.	10-69	13,100		550.20
Chenard, Gerard H.	3-6	16,750		703.50
Cheney, Harland J.	14-32	9,300	50	340.60
"	14-31	440		18.48
Cheney, Mary	9-21	15,800		663.60
Cheney, Michael F.	13-30	8,070		338.94
Cingolani, William	4-31	21,650		909.30
Clark, Edward	5-53	11,620	50	438.04
Colprit, Stephen	13-25	12,020		504.84
Conger, Burt L.	19-26	14,150	50	544.30
Constine, Fred	15-5	13,900	50	533.80
Conway, Thomas R.	14-48	16,360	50	637.12
Cordeiro, Manuel	15-26	14,010		588.42
Cormier, Emilien J.	19-12	15,480		650.16
Cote, Robert	20-14	14,590	50	562.78
Couture, Roland J.	1-26	2,900		121.80
Crosier, Philip J.	9-13-38	15,600		655.20
Croteau, Albert D.	16-8	15,000		630.00
Croteau, John W.	14-38	13,250		556.50
Croteau, Joseph E.	15-53	11,460	50	431.32
Crowell, Frank L.	12-8	13,890*		159.74
Croteau, William	15-32	8,710		365.82
Cummings, Harry Jr.	2-3-1	5,380	50	175.96
Curran, Gerard	2-14A	1,110		46.62
Currier, William J.	10-119	6,750		283.50
Curtis, Ralph L. III	11-21	10,780*		123.97
Curtis, Corydon T.	3-4A	18,300		768.60
"	3-3-1	1,100		46.20
Catalfo, Vincenza	16-6-1	1,450		60.90
Daeris, Peter	11-8	24,660*		283.59
"	11-10	240		10.08
Dagenais, George	5-15	14,790	50	571.18
Danforth, Harold C.	15-7	11,400		478.80
Darby Realty Co.	5-42	2,220		93.24
Davis, Edgar P.	21-2	5,860	50	196.12
Davis, Glenn G.	1-49	1,600		67.20
"	1-50	550		23.10
Davis, Henrietta J.	1-42	8,920		374.64
Day, Edward T.	2-9	14,880		624.96
Day, Richard J.	11-6	19,500*	20	204.25
Dearborn, Howard	6-5	2,840	50	69.28
"	6-7	7,940		333.48
Demers, Joseph	21-9	2,300		96.60
Deroy, Raoul J.	10-65	8,290		348.18
Dionne, Albert J.	13-20	18,200	764.10	
Dionne, Jean P.	14-45	10,658	50	397.64
Dionne, Norman L.	10-104	14,640		614.88
Dixon, Julie	15-10	12,110		508.62
Dodge, Guy A.	1-64	14,460		607.32
Dodier, Azilda	10-43	13,060		548.52
Dodier, Joseph N.	10-74	11,750	50	443.50
"	10-75	17,250		724.50
Dodier, Paul J.	10-16A	600		25.20
"	13-3	18,350	50	720.70

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Doe, Roger M.	1-68	6,710		281.82
Doe, Amelia	1-68	6,710		281.82
Doe Margaret	1-68	6,710		281.82
Doherty, Mrs. Alden	9-9A	3,638.50	50	102.80
Doherty, Heirs of E.	9-9	17,160		720.72
Donahue, William	14-17A	3,866.50		162.07
Dover Doctors Park	1-14B	500		21.00
Dover Shopping Plaza	1-2	641,210		26,930.82
Dover, City of	1-14A	2,850		119.70
"	3-9	500		21.00
"	3-23	790		33.18
"	1-14	1,400		58.80
Drake, Charles W.	3-26	15,200	50	588.40
Drake, Robert G.	3-21-1	500		21.00
Drake, Est. of Chas.	3-21	1,310		55.02
Dube, Noel & Mrs.	10-107	12,450	50	472.90
DuBois, John R.	11-4	17,900*	20	185.85
Dubois, Marcel	12-9	18,690		784.98
Ducharme, Ronald J.	20-4	16,650		699.30
Duchesneau, Guy	10-76	14,850		623.70
Duchesneau, Joseph	10-19	11,080		465.36
Duffy, Michael	2-3-2	3,335		140.07
Duchaime, Maurice	2-11	1,280		53.76
"	10-27	20,020	50	790.84
Earle, Warren N.	10-34	13,530		568.26
"	10-26	15,230		639.66
Eastman, Harold	14-21	11,620	50	438.04
Eaton, Linda	5-12	13,530		568.26
Ebbson, Louis	15-11	13,800	50	529.60
"	15-22	520		21.84
Economos, Anthony	10-49	11,432	50	430.14
Economos, George	14-36	8,900		373.80
Economos, Lewis W.	5-45	11,640	50	438.88
Eldridge, Homer	6-1	6,575		276.15
Eldridge, Lester C.	10-25	7,470		313.74
Eldridge, Lester F.	15-19	14,600	50	563.20
Ellis, Willard & Mrs.	15-35	15,640		656.88
Emond, Raymond	13-27	8,980		377.16
Emack, Paul D.	5-44	14,790		621.18
Emerson, Mrs. Geo.	3-7	21,650		909.30
"	3-8	13,760		577.92
England, Albert M.	19-3	17,600		739.20
England, Kenneth E.	14-13-15	20,950		879.90
Estey, Doris M.	14-1	12,860		540.12
Estes, Philip I.	3-18	13,160		552.72
Estes, Walter E.	7-4	7,610	50	269.62
Fager, Charles	11-25	16,200*		186.30
Farrow, William J.	14-13-20	16,900		709.80
Fenton, Joseph	3-11A	23,570		989.94
Fermanis, Arthur	11-13	15,240		650.08
Fermanis, Est. of	11-15	14,980		629.16
Fischer, Walter W.	10-20	1,280		53.76
"	2-18	570		23.94
Fiske, Paul R.	10-3	20,100		844.20
Fleming, William	3-35	17,140	50	669.88
Fogarty, Norman	10-77	12,530	50	476.26
Ford-Smith, Herbert	4-25	26,180		1,099.56
Foxlow, William	15-21	13,800	50	529.60
Franklin, Mabel C.	3-1	14,750		619.50

Franklin, Mabel C.	3-4	1,190		49.98
"	4-3	4,360		183.12
"	3-2	7,220		303.24
"	3-5	100		4.20
Freeland, Frank B.	19-14	16,560		695.56
Frost, Lyle A.	8-8A	6,315		265.23
Frost, Ruth E.	8-8	10,000		420.00
Furlong, Hollis	10-57	14,034		589.43
Forbes, Marjorie	12-11	11,250*		129.38
Fogarty, Richard	9-26	19,610	50	773.62
Gadoury, Marie	10-47	9,640	50	354.88
Gaeb, Murill	10-9	18,590	50	730.78
Gagne, Ernest	9-29	9,190	50	335.98
Gagnon, Adelard	1-36	18,390		772.38
Gagnon, Emilienne	10-39	10,450		438.90
Gagnon, Fernand W.	18-9	19,900	50	785.80
Gagnon, Laurent	1-28	32,950	1,383.90	
"	1-28A	2,100		88.20
Gagnon, Victor	1-29	17,440		732.48
Gagnon, V. & A.,	1-27	8,770		368.34
Gainty, Thomas J.	20-19	31,000	50	1,252.00
Galeota, Anthony	4-22A	30,250		1,270.50
Garland, Edmund	18-1	13,830	50	530.86
Garneau, Robert	10-61	14,710	50	567.82
Garrett, Edward P.	1-74	29,750		1,249.50
Garrison Hill Greenhouse				
	1-5	560		23.52
Gaudette, Joseph Mrs.	3-27	24,950		1,047.90
Gelinas, Donald A.	10-35	17,120		719.04
Gerard, Theophile	19-20	18,300	50	718.60
Gessis, John	5-20	310		13.02
Gibbas, Doris B.	5-13	15,440	600	48.48
Gilbert, Edward	3-21A	24,250		1,018.50
Giroux, Marcel	15-20	18,560	50	729.52
"	10-102	17,190		721.98
Giroux, Trefle J.	10-103	12,340		518.28
Glovinski, Doris & Wm.	13-5	18,650		783.30
Glovinski, Ed. & Lorr.	10-70	15,330	50	593.86
Gonya, Joseph E.	5-28	15,060	50	582.52
Goodrich, Chester L.	4-14	25,480		1,070.16
Goulet, Noel R.	21-6	14,260	50	548.92
Gosselin, Joseph A.	18-6	16,840		707.28
Granite State Trans.	1-0	30,500		1,281.00
Granite State Sav. Bk.	10-121	34,780		1,460.76
Grant, Alan M.	13-15	17,970	50	704.74
Gray, Frances G.	14-30	9,800	50	361.60
Gray, Edgar N.	8-17	13,070	50	498.94
Green, Dorothy	10-96	18,750		787.50
"	10-113B	800		33.60
Greenaway, Florence	13-2	17,710	50	693.82
Gregorakos, Paul	12-6	17,020*	20	175.73
Grimes, James F.	15-28	22,540		946.68
Hahn, Mrs. Eva	10-114	15,910	50	618.22
Haines, Lloyd	9-8	9,900	50	365.80
Hallinan, Joseph	3-13	21,080	50	835.36
Hamel, George J.	10-67	16,330		685.86
Hamilton, William	14-17B	1,052.50		44.18
Hammond, Howard	18-10	1,000		42.00
"	18-5	16,400		688.80
Hammond, Howard	4-38	10,280		431.76
Hammond, William	5-5	13,510	50	517.42

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Hannon, George	15-9	15,630	600	56.46
Hannon, George T.	20-2	10,910	50	408.22
Hannon, Richard R.	5-55	14,090		591.78
Hanson, Paul E.	14-51	7,450		312.90
Hapgood, Earl F.	6-3	11,240	50	422.08
Hargreaves, Ronald	1-41	17,900	50	701.80
Harris-Sorenson, Inc.	17-2	35,350		1,484.70
"	17-1	750		31.50
Hatfield, Lewis	15-18	13,420	50	513.64
Hendrix, Ralph A.	9-13-41	15,970	50	620.74
Hickey, Catherine L.	14-16	19,950		837.90
Hill, Richard E.	6-2	12,910	50	492.22
"	6-9	650		27.30
Holmstrom, Paul	14-10	9,180	50	335.56
Houde, Norman H.	4-1	7,010		294.42
Howard, Robert	18-11	20,800		873.60
Huber, Walter H.	20-1	2,130		89.46
Hudon, Mrs. Edward	10-93	14,700	50	567.40
Huges, Robert E. & Walter Fischer	12-126	20,700		869.40
Hill, Charles E.	12-12	13,130		551.46
Irwin, James	9-16	1,270		53.34
Jackson, Charles	10-40	10,000		420.00
Jankowski, Leonard	10-92	9,000		378.00
"	17-5	21,720		912.24
Jackson, Mrs. James	16-7	2,355		98.91
Jacobson, Merle	10-7	13,440	50	514.48
Janco Realty Co.	1-24	312,850		13,139.70
"	8-10F	2,010		84.42
"	1-65A	5,000		210.00
Janelle, Charles P.	11-28	7,090		81.54
Janetos, Andrew	1-15A	46,500		1,953.00
Janetos, Mrs. Evangelos				
"	1-71	31,994		1,343.75
"	1-72	3,970		166.74
Janetos, George	1-67	28,840		1,211.28
"	1-66	9,720		408.24
Janetos, G., L., P.	1-15	2,380		99.96
Janetos, Bandouveras, Johnson	1-69	29,580	50	1,192.36
Janetos, Paul	1-23	37,050		1,556.10
Janetos, Simeon	3-10	830		34.86
Jansen, Edmund, Jr.	19-9	31,170	50	1,259.14
Jasick, John J.	13-34	17,840	50	699.28
Javane, Faith	5-49	19,050		800.10
Jervais, Aime	2-5	850		35.70
Johnson, Alton, Jr.	3-11C	19,000	50	748.00
Johnson, Paul A.	14-13-17	620	26.04	
Joncas, Gerard	13-21	15,750	50	611.50
Joncas, Paul J.	13-33	16,740	50	653.08
Joncas, Roland J.	13-22	14,770	50	570.34
Jordan, Richard P.	12-10	10,920*		125.58
Joyce, Elmer L.	1-63	8,580		360.36
Kelly, John	5-34	15,690		658.98
Kilty, Raymond	10-64	13,231	50	505.70
Kimball, Larry	6-6	12,350		518.70
Kirk, Edward	5-52	16,220		681.24
Kirkpatrick, Phillip	2-3A	9,768		410.26
"	2-3A	3,420		143.64
Kleven & Jacobson	2-13A	1,180		49.56

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Knowles, Harold, Jr.	14-7	11,250		472.50
Knowles, Harold M.	14-6	4,784	50	150.93
"	19-5	1,150		48.30
Koutrelakos, Gregory	11-2	100,400*		1,154.60
Krikes, Paul	3-19	46,900		1,969.80
Karkos, Robert	1-53B	25,730		1,080.66
Larochelle, Robert	14-2	11,420		479.64
Labbe, Helen	3-29	22,890		961.38
Labbe, Frank E.	3-30	18,630		782.46
Labonte, Richard	5-24	13,840	50	531.28
Labranche, Richard	10-109	8,765		368.13
LaLiberte, Armand	3-11	28,210		1,184.82
Labrecque, Albert	9-2	12,850	50	489.70
Labrecque, Mrs. Anna	10-29	8,680	50	314.56
Labrecque, Joseph	10-111	13,300	50	508.60
LaCasse, Robert	20-5	20,900		877.80
LaMarca, Edward	14-13-21	20,240		850.08
Lampesis, James T.	2-3B	17,860		750.12
Lampesis, Marie	1-25	23,740		997.08
Lampesis, Peter & Mrs.	1-22A	36,950	50	1,501.90
Lampesis, Est. of Theo.	1-21 & 22	18,700		785.40
Lampros, Charles J.	21-5	13,280	50	507.76
Lancaster, Est. of A.	21-8	450		18.90
Landry, Florida	10-117	9,770		410.34
Langdon, Robert	5-26	15,800	50	613.60
Langton, Stuart	11-20	12,030*		138.35
Laquerre, Roland	5-32	13,070	50	498.94
Larkin, Lawrence	9-13-40	16,540	50	644.68
Larochelle, Leo	8-9	12,760		535.92
Lauze, Joseph M.	9-25	15,370	50	595.54
Lauze, Joseph R.	9-18	13,900	50	533.80
"	9-17	6,200		260.40
Lawlor, John E.	20-20	19,430	50	766.06
Lawry, Henry M.	1-65-1	22,670	50	902.14
LeClerc, Ronald L.	13-12	18,350		770.70
Legere, Aldef A.	19-13	1,450		60.90
Legere, Paul H.	1-44	11,420	50	429.64
Lemay, Richard	14-40	13,100	50	500.20
Lemay, June	14-18	8,610		361.62
Lemay, Zepherin E.	14-28	10,840		455.28
Lennon, Ernest S., Jr.	19-2	13,320		559.44
Lennon, Robert	19-4	14,710		617.82
Lepage, Delphis	15-34	21,250		892.50
LePage, Lionel	15-12	13,310	50	509.02
LePage, Roger A.	10-56	17,250		724.50
"	10-89	12,270		515.34
Leslie, Linwood	15-4	13,820	50	530.44
Lesniak, Joseph	9-23	11,830		496.86
Letarte, Armand E.	10-54	15,750		661.50
"	19-17	17,030		715.26
Letarte, Gerard Est.	14-55	11,460		481.32
Leuchs, George	20-21	19,200	50	756.40
"	20-23	9,330		391.86
"	20-24	11,411.75		479.27
Levesque, Joseph	3-16-1	14,570		611.94
Lindbom, Arnold, Mrs.	12-7	13,520*		155.48
Lord, Edward	16-2	990		41.58
Lord, George W.	8-18	11,870		498.54

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Lord, Henry L.	8-19	7,160	50	250.72
Lord, Heirs of Lena	10-22	9,930		417.06
Lord & Keenan Co.	16-3	2,980		125.16
Loubier, Therman	9-13-4	15,250		640.50
Lover, Lawrence	4-18	10,540	50	392.68
"	19-6	12,460		523.32
Lundin, A. R.	10-6	10,060		422.52
Lussier, Martin P.	17-4	14,200	50	546.40
MacBro Construction	1-1	13,550		569.10
MacIntyre, Charles	15-24	15,350	50	594.70
McCann, Edward J.	5-36	13,980	50	537.16
McCarthy, Gordon	10-52	20,620	50	816.04
McCarthy, Margaret	10-123	16,170		679.14
McElheny, Victor	3-3-2	18,650		783.30
McGurren, Robert A.	10-1	20,850		875.70
McIntyre, Marjorie	14-8	6,300		264.60
McKenney, Richard A.	10-36	17,530		736.26
McKenzie, Donald	18-2	17,050		716.10
"	18-8	1,250		52.50
McQuade Realty, Inc.	10-52A	8,000		336.00
"	10-90	10,000		420.00
"	10-117A	6,000		252.00
"	10-118	6,500		273.00
"	10-118A	6,470		271.74
"	3-23	790		33.18
"	13-26	4,540		190.68
McKiel, William, Jr.	14-49	980		41.16
Mahoney, Lawrence Sr.	9-13-7	17,100		718.20
Mairs, & O'Brien	11-5	24,950*		286.93
Mandych, Peter J.	20-7	25,890		1,087.38
Mantos, Peter	3-32	5,046	50	161.93
Marcotte, Edward	6-4	9,070		380.94
"	6-8	150		6.30
Marshall, Philip	4-16	11,770	50	444.34
Marston, Frederick	10-112B	5,700	50	189.10
"	10-113A	1,050		44.10
Matthews, Margart & Daniel	3-33	38,545		1,618.89
Mattox, William H.	11-16	11,410		479.22
Mauricette, Mrs. W.	1-13	1,040		43.68
Mercier, George	10-55A	6,901	50	239.84
Merrill, Alvin & Mrs.	5-9	13,410	50	513.22
Meserve, Joseph	11-22	15,460*	20	157.79
Michaud, Laurent	19-16	13,130	50	501.46
Michaud, Oscar	13-16	15,780	50	612.76
Michaud, Robert	5-54	18,960	50	746.32
Michaud, Roger	14-4	20,400		856.80
Michon, Inc.	10-37	17,750		745.50
Mick, Samuel O.	9-13	8,240		346.08
"	9-13-44	7,700		323.40
Miller, Russell H.	14-45	22,350		938.70
Minichiello, Joseph	9-6	18,910		794.22
Mitchell, Basil	14-3	9,530	50	350.26
Mitchell, Gary	14-53	11,670		490.14
Molleur, Francis	15-6	13,630	50	522.46
Moody, George	10-16	16,450		690.90
Morang, Duncan	16-5	20,130*	20	211.50
Morest, Joseph C.	10-91	13,400		562.80
Morest, Cecile A.	10-94	7,300		306.60

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Morest, Omer & Rhea	10-98	13,800		579.60
Morgridge, Robert	18-3	14,250	50	548.50
Morin, Fabiola	10-62	14,750		619.50
Morin, Hector	19-18	16,130	50	627.46
Morin, Leonard	19-19	15,220		639.24
Morin, Mary E.	19-21	9,030	50	329.60
Morris, Dr. Robert H.	4-9	250		10.50
"	4-11	15,310		643.02
"	4-27	2,360		99.12
"	4-28	36,730		1,542.66
"	4-29	47,030		1,975.26
"	4-34	2,720		114.24
"	4-36	10,160		426.72
"	4-35	11,570		485.94
Murphy, Elizabeth	11-1	13,200*		151.80
Nadeau, Leda	10-83	14,210		596.82
Nadeau, Mrs. Shirley	5-16	13,210		554.82
Nesman, Robert, Sr.	14-1	9,410		395.22
Nettleton, Rexford	9-13-6	19,750		829.50
Newcombe, Robert	5-31	14,840	50	573.28
Newling, Hollis	14-33	11,780	50	444.76
Noiles, Dorothy	20-17	8,130		341.46
Norton, Leslie	1-54A	14,300	50	550.60
"	1-55	19,807		831.89
"	1-56	1,200		50.40
Norton, Evelyn	1-54	18,630	50	732.46
"	1-34	1,500		63.00
Nossiff, Harold J.	1-46	35,700	50	1,449.40
Nuppola, Ensio	1-57	46,070		1,934.94
Nye, Richard, Jr.	13-31	16,450	50	640.90
Oak Realty Co.	16-1	22,450		942.90
O'Connell, Helen	11-1	13,200*	20	131.80
O'Malley, Nadine	1-37	22,460	50	893.32
O'Neill, Myron	2-6	1,280		53.76
"	2-7	10,510		441.42
Ordway, Peter	4-2	2,250		94.50
"	4-5	4,000		168.00
"	4-6	26,660	50	1,069.72
"	4-39	10,320		433.44
"	3-3-1	2,740		115.08
Osbon, Arthur H.	9-5	20,430		858.06
Otis, Maxine	9-3	18,830		790.86
Otis, Philip J.	21-1	5,606		235.46
Ouellette, Leopole	9-15	9,350		392.70
Ouellette, Rene & H.	10-14	1,800		75.60
Ouellette, Honore	10-15	26,550	50	1,065.10
Page, Richard	8-7A	400		16.80
Parks, George	14-4A-1	10,306		432.85
Parks, Leon T.	14-4A	9,606	50	353.45
Parshley, Frank	19-1	16,870	50	658.54
Paul, Bernard, Jr.	8-10B	7,763.50		326.05
Pelzar, Lewis	1-53	5,650		237.30
Penney, Ambrose, Jr.	13-13	16,440		690.48
Perreault, Fernand	17-6	20,280		851.76
"	1-35	20,070		842.94
Perreault, Roger S.	14-17	15,750		661.50
Perreault, Sylvio	14-22	8,030		337.26
Perry, John	10-84	15,610		655.62
Perry, William, Jr.	14-25	8,600	50	311.20

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Peters, Michael M.	20-6	18,000		756.00
Petroni, Alfred	5-4	13,820	50	530.44
Pineo, William, Jr.	21-7	300		12.60
Piro, Dominic	10-78	14,650		615.30
Piowar, John S.	14-13-26	20,500		861.00
"	14-13-24	470		19.74
Place, Arthur	14-12	16,850	50	657.70
Plante, Raymond	3-24	18,230	50	715.66
Poirier, Alphonse	13-19	16,450		690.90
Poirier, Robert	10-116	28,350	50	1,140.70
Porter, Joseph & Mrs.	1-60A	1,430		60.06
"	8-5	700		29.40
Porter, Joseph	1-60	3,640		152.88
"	1-62	9,730		408.66
"	4-20	11,860		498.12
"	8-6	21,940		921.48
"	8-7	7,240		304.08
"	14-19	2,140		89.88
"	14-26	7,800		327.60
"	14-50	10,190		427.98
"	15-27	5,580		234.36
"	19-15	6,450		270.90
"	19-23	6,890		289.38
"	19-24	5,680		238.56
"	1-61A	2,650		111.30
Porter, Katherine M.	19-22	7,230		303.66
Porter, Joseph L. & Mrs.	14-46	1,000		42.00
"	14-52	590		24.78
Pray, Richard	5-25	11,930	50	451.06
Pridham, Lawrence	9-14	14,330		601.86
Pridham, John H.	5-50	16,890	50	659.38
Prince, Joseph A.	21-3	13,250		556.50
Proctor, Raymond	3-17	2,850		119.70
Purington, Robert	13-1	13,970	50	536.74
Public Service		337,204		14,162.57
Presidential Park	9-13-2	16,420		689.42
Quint, Robert	10-79	11,730	50	442.66
Quintal, Roland	11-19	9,490		398.58
Rafferty, Rose G.	11-14	13,120		551.04
Railsback, Raymond	5-27	13,020	50	496.84
Randall, Hayden S.S.	1-48	2,400		100.80
Randall, Clayton, Jr.	1-48A	27,960		1,174.32
Redden, Leo	8-15	5,550		233.10
Redden, Patricia	8-14	11,590		486.78
Reed, Everett	15-8	13,840	50	531.28
Renaud, Joseph	13-11	17,450		732.90
Renaud, Lumina	15-31	21,230		891.66
Rickard, George	2-3	13,000		546.00
"	8-10A	100		4.20
Rideout, Heirs of R.	10-124A	1,550		65.10
Rines, Chester	3-31	9,250		388.50
Roberge, Paul	9-11	14,630		614.46
Roberge, Ronald	10-99	13,820		580.44
"	9-12	17,500		735.00
"	9-13-1	1,050		44.10
Roberts Constr. Co.	1-33A	1,600		67.20
Roberts, Clyde & Mrs.	2-2	5,680		238.56
"	19-8	25,050	50	1,002.10

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Roberts, Edith A.	4-13	6,410		269.22
"	4-15	5,270		221.34
Roberts, Hiram H.	2-19	21,070		884.94
Roberts, James	8-20	9,750		409.50
Rodden, Brian W.	4-33	8,740		367.08
Rodier, Paul	19-7	20,910		878.22
Rodney, Errol	1-40	17,450		732.90
Rodney, Frederick, Sr.	1-58	10,813		454.15
Rogers, Henry D.	20-3	1,660		69.72
"	20-8	23,390		982.38
Rondinone, David J.	5-33	13,490	50	516.58
Ross, Edgar A.	9-13-8	15,100		634.20
Ross, Ernest J.	5-21	14,200	50	546.40
Rowe Leasing Corp.	10-101	14,150		594.30
Rowe, Lyman	2-8	8,740		367.08
Rowell & Watson	8-12 & 12A	12,190		511.98
Russell, Donald & S.	14-13-16	18,150		762.30
Rollins, Douglas & H.	3-3	2,050		86.10
"	4-37	29,520	100	1,139.84
"	10-112	35,650		1,497.30
"	10-112A	35,200		1,478.40
"	10-122	34,850		1,463.70
"	10-122A	35,250		1,480.50
"	10-123A	41,250		1,732.50
"	9-13-9	1,000		42.00
"	14-13-12	46,700		1,961.40
"	14-13-15	48,080		2,019.36
"	14-13-22	440		18.48
"	14-13-28	600		25.20
"	14-13-29	520		21.84
"	14-13-30	345		14.49
"	14-13-31	260		10.92
"	14-13-32	255		10.71
"	14-13-33	235		9.87
Sargent, Richard	5-58	1,370		57.54
Schmidt, Edward G.	18-4	17,130		719.46
Schock, John N.	9-13-5	14,900		625.80
Scipione, Philomena	4-22A	25,500		1,071.00
Scott, Bruce M.	8-10C	5,726	50	190.49
Scott, Richard W.	5-51	22,650		951.30
Seavey, Fred	5-46	13,010		546.42
Sealey, Robert M.	10-51	6,060		254.52
Selig, Sandra A.	5-48	14,350		602.70
Senchal, Richard	10-2	17,560	50	687.52
Sesin, Joseph P.	14-37	17,880	50	700.96
Sheehy, Daniel	15-17	13,180	50	503.56
Shorey, E. Ronald	14-9B	11,440		60.48
Shorey, Kenneth	14-9A	16,950		711.90
Shorey, Pearl	14-9	8,260		346.92
Shuttleworth, Rodney	11-11	14,250*		163.88
Skaltsis, Demetrios	14-13	18,770	50	738.34
Smith, Richard S.	14-11	14,320		601.44
Sorice, John	1-31	13,300	50	508.60
Soucy, Robert	4-17	26,950		1,131.90
So. Berwick Mfg. Co.	20-22	7,600		319.20
"	20-21A	1,690		70.98
Spencer, Carlton	1-53A	17,200		722.40
Starling, Douglas	9-1	13,480		566.16

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Stephens, Robert L.	9-13-39	18,300		768.60
Steuerwald, William	5-35	13,560		569.52
Stiles, Calvin	21-4	8,627	50	312.33
Stockdale, Arlene	9-10	2,850		119.70
"	2-12	1,600		67.20
"	14-42	12,710		533.82
"	14-44	800		33.60
"	14-37A	1,175		49.35
Stockdale, Chester	9-10	2,850		119.70
"	2-12	1,600		67.20
"	14-42	12,710		533.82
"	14-44	800		33.60
"	14-37A	1,175		49.35
"	7-3	2,270		95.34
"	15-37	1,300		54.60
"	2-14B	2,050		86.10
Strauss, Robert	20-13	8,450	50	304.90
Strobel, George W.	1-43	23,980	50	957.16
Stroth, Grace	1-16	15,840		665.28
St. Pierre, Marcel	10-105	24,750		1,039.50
Sullivan, John	10-100	7,800		327.60
Sullivan, Roland	10-97	22,720	50	904.24
Sunnyknoll	1-30	58,350		2,450.70
Swan, Robert W.	21-7-1	3,600	50	101.20
St. Hilaire, Eliza.	10-13	21,380		897.96
St. Lawrence, Ronald	9-28	12,960		544.32
Tamposi, Lehoullier,				
Wood & Zacharias	1-65	4,700		197.10
"	1-73	16,130		677.46
Tancrede, Raymond	10-60	15,510	50	601.42
Theberge, Edward	10-24	10,720	50	400.24
Theberge, George	14-27	9,890	50	365.38
Therrien, Romeo	14-15	20,250	50	800.50
Therrien, Rudolph	10-59	4,750	50	199.50
"	10-33	15,360		645.12
"	8-1	7,740		325.08
"	10-81	20,800		873.60
Therrien, Roger	14-5	20,870		876.54
Thivierge, Ubald	20-10	29,400		1,234.80
Todd, Kathy S.	20-16	11,210		470.82
Toof, Whitcombe	8-21	14,700	50	567.40
Toussaint, Lydia	10-10	12,160		510.72
Toussaint, Robert	10-58	15,300	50	592.60
Turcotte, Benjamin	14-44B	200		8.40
Turcotte, Leonard	14-39	12,710	50	483.82
Turcotte, Lionel	20-9	21,610		907.62
Turcotte, Peter	14-38A	25,350		1,064.70
"	14-44A	200		8.40
Turgeon, Paul R.	5-57	12,850		539.70
Upton, Gladys, N.	20-18	7,610		319.62
Vachon, Thomas	2-10	300		12.60
"	2-7A	200		8.40
Vaillancourt, Israel	10-48	8,020	50	286.84
Valhos, Peter N.	13-18	19,320	50	761.44
Vatistas, Peter	3-20	19,370		813.54
Veno, Roland	8-22 & 23	17,400	50	680.80
Vermette, Albert	13-9	15,530	50	602.26
Vermette, Joseph	10-115	11,970		502.74
Verrette, Victor	12-5	11,310*		130.07

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Cr.</u>	<u>Tax Due</u>
Verville, Edward	5-22	14,140		593.88
Viel, Albert	8-11	12,340		518.28
Viel, Louis G.	11-7	24,060*	20	256.69
Viel, Ovid & Mrs.	2-1	43,270		1,817.34
"	2-4	1,120		47.04
"	1-59	1,300		54.60
"	19-27	8,330		349.86
"	1-73A	760		31.92
Vigneault, Alice	11-9	14,050*		161.58
Volinsky, Henry	13-17	19,460	50	767.32
Volinsky, Robert	13-8	14,600		613.20
Vose, Jesse W.	20-15	10,190	50	377.98
Voye, William	3-16-1	1,670		70.14
Walker, James	4-4	28,350	100	1,090.70
Wallace, Blanche M.	11-17	9,860	50	364.12
Wasson, Richard	3-28	32,150		1,350.80
Watson, John T.	5-17	13,120	50	501.04
Watson, Rachel D.	1-47	30,350		1,274.70
Weeks, Barry	11-24	12,190*		140.19
Welch, George	10-12	3,430	144.06	
Welton, Elizabeth	19-25	3,750		157.50
Wentworth Greenhouses	1-70	72,300		3,036.60
Wentworth, Aaron	1-18	31,250		1,312.50
"	1-65-2	2,200		92.40
Wentworth, Andrew	1-20	800		33.60
Wentworth, David & A.	3-25	4,560		191.52
"	1-19	17,174		721.31
"	2-14	6,550		275.10
Wentworth, D. & Anita	1-17	27,310		1,147.02
Wentworth, Mrs. Ralph	10-85	19,990		839.58
"	10-86	2,620		110.04
"	10-108	900		37.80
Wentworth, Thomas	8-10D	7,986		335.41
Wesselhoeft, Max	5-47	15,080	50	583.36
West, Irving	10-110	14,050		590.10
West, William I.	9-24	19,670		826.14
Whalen, John	5-7	13,690		574.98
Whitehouse, Robert	1-38	100		4.20
"	1-39	13,450	50	514.90
Williams, Jack	3-22	18,300	100	668.60
Wilson, Frederick	11-3	8,690*	20	79.94
Winter, Raymond & A.	9-22	1,530		64.26
"	9-20	19,270		809.34
Wohnsigl, John & S.	14-13-25	18,000	50	706.00
Wood, Levi & Juliet	10-87	16,450	50	640.90
Workman, Gerald	5-14	13,730	50	526.66
Yarnold, Samuel & A.	2-20	22,760		955.92
Young, Charles & Mrs.	15-25	15,000		630.00
Zarillo, Salvatore	15-13	13,380		561.96

TOTALS

Land
Buildings
Total
Credits
Tax Due

SUMMARY OF INVENTORY & TAX ANALYSISComparative List for 1973 & 1974

<u>Type of Property</u>	<u>No.</u>	<u>1974 Value</u>	<u>No.</u>	<u>1973 Value</u>
Land		\$1,840,229.00		\$1,836,259.00
Buildings		8,465,687.00		8,257,295.00
Factory Buildings	5	517,870.00	5	382,900.00
Electric Plant		337,204.00		
Gas Line	1	30,500.00		30,500.00
Mobile Homes	32	134,634.75	32	129,189.00
Boats			2	880.00
GROSS INVENTORY		<u>\$11,326,124.75</u>		<u>\$10,637,023.00</u>

PROPERTY ASSESSMENT EXEMPTIONS

Blind Exemptions	1	1,000.00		
Elderly Exemptions	25	85,410.00	25	111,500.00
NET INVENTORY		<u>\$11,240,714.75</u>		<u>\$10,524,423.00</u>

Veterans Exemptions	217	12,290.00	217	13,040.00
Net Town Appropriations		\$ 210,001.53		\$ 218,306.56
Total Revenues & Credits		<u>110,509.00</u>		<u>132,217.00</u>
TOWN TAX		99,492.53		86,089.56
County Tax		32,523.83		31,044.84
Overlay		<u>3,918.00</u>		<u>3,975.70</u>
TOWN PROPERTY TAX		\$ 135,934.36		\$ 121,110.10
SCHOOL TAX		<u>362,851.79</u>		<u>404,671.47</u>
TOTAL TO BE RAISED BY TAXES		\$ 497,776.15		\$ 525,781.57

TOWN & COUNTY TAX	<u>Per C</u>	\$ 1.15	\$	1.11
SCHOOL TAX	<u>Per C</u>	\$ 3.05	\$	3.71
	<u>Per M</u>	\$ 42.00	\$	48.20

TREASURER'S REPORTJanuary 1, 1974 - December 31, 1974Receipts

Tax Collector		\$512,152.05
National Bank Stock		1,353.71
Town Clerk		
Dog Licenses	\$ 222.00	
Filing Fees	8.00	
Cash on Hand	36.50	
Auto Permits	<u>28,379.46</u>	28,645.96
Rollinsford Municipal Court		3,969.39
Beano Permits		300.00
Bowling Licenses		460.00
Room and Meal Tax		12,047.89
Business Profit Tax		57,542.12
Sale of Cemetery Lots		350.00
State of New Hampshire Highway Subsidy		9,699.91
State of New Hampshire General Fund for Water Pollution		15,451.00
Pistol Permits		24.00
Gas Tax Refund, State of New Hampshire		581.14
State of New Hampshire, Interest and Dividend Tax		3,881.98
Refund Tax Collector		52.50
Reimbursement - Cemetery Association		2,037.25
Refund for 1970 - Patrick Genest		710.00
Tax Sale - 1973		21,985.64
B & M - Planning Board Subdivision Fee		5.00
Joseph Catalfo Planning Board Subdivision Fee		5.00
Refund - Kendall Insurance Company		236.00
Reimbursement - Salmon Falls Water District (Met. Life Ins. Co.)		1,511.90
Reimbursement - T.R.A. State of New Hampshire - Sligo, Baer Road		261.02
Rebate - Telephone		6.47
St. Mary's Parish Recreation Program		29.00
Reimbursement - Rollinsford Sewer District (Met. Life Ins. Co.)		711.60
Continental Cable License		26.84
State of New Hampshire - T.R.A. 1975		156.20
Tax Anticipation Note		100,000.00
Reimbursement - Travelers Ins. Co. to Fire Department		45.64
Edward Day - Junk Yard License		25.00
Refund - Met. Life Ins. Co. - Highway		32.05
Refund - Welfare for R. Frost		26.25
Reimbursement - Lucielle Gagnon		105.20
Revenue Sharing		8,052.00
Reimbursement - Gus Poirier - Gravel		<u>20.00</u>
		\$782,499.71
Balance January 1, 1974		<u>137,515.64</u>
		\$920,015.35
Paid on Order of Selectmen		<u>761,805.26</u>
Balance December 31, 1974		\$158,210.09

TREASURER'S REPORTResources

Deposited in Bank for 1974 Revenue Sharing	\$ 8,052.00
Cash in Hands of Treasurer	137,515.64
Due from Tax Collector	87,387.22
Deposited in Bank - Town Equipment Fund with Interest	<u>7,811.42</u>
	\$240,766.28

Liabilities

Due School District	241,851.79
Resident Tax	3,380.00
Long Term Notes Outstanding	74,000.00
Sewer Bond Outstanding	255,000.00
Due on Gas Tanks	1,000.00
Due Industrial Committee	100.00
Due Planning Board	565.62
Strafford Guidance Center	100.00
New Hampshire Conversation Committee	<u>50.00</u>
	\$576,047.41
Excess Liabilities over Assets	\$335,271.13

Respectfully submitted,

JOSEPH L. PORTER
Treasurer

CEMETERY TRUST FUNDS

	<u>Old Town Cemetery</u>	<u>New Town Cemetery</u>	<u>St. Patrick's Cemetery</u>	<u>St. Michael's Cemetery</u>
Balance January 1, 1974	\$14,019.05	\$26,340.00	\$6,725.00	\$8,750.00
Mr. & Mrs. Ubald Thivierge				
Irene Boilard				150.00
Mr. & Mrs. Antonia Michaud		125.00		150.00
Mr. & Mrs. Gerald Court		50.00		
George Wagner				50.00
	\$14,019.05	\$26,515.00	\$6,725.00	\$9,075.00
Refund: Mary Pimental 4/26/74		50.00		
Balance December 31, 1974	\$14,019.05	\$26,465.00	\$6,725.00	\$9,075.00

Principal	\$56,284.05
Unexpended	
Accumulation	<u>40,003.98</u>
	\$96,288.03

Number of Accounts 372

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1974

	-----Levies of-----			
	1973	1972	1971	Previous
-DR.-				
<u>Cash on Hand January 1, 1974</u>				
Balance of Unredeemed				
Taxes of January 1, 1974		\$16,526.50	\$9,936.67	\$ 435.37
Taxes Sold to Town During				
Current Fiscal Year	\$21,985.64			
<u>Interest Collected After Sale</u>	568.13	2,129.28	893.57	52.62
<u>Redemption Costs</u>				
<u>TOTAL DEBITS</u>	<u>\$22,553.17</u>	<u>\$18,655.78</u>	<u>\$10,830.04</u>	<u>\$ 487.99</u>

-CR.-

Remittances to TreasurerDuring Year:

Redemptions	\$ 7,717.53	\$10,508.77	\$7,636.15	\$ 273.72
Interest & Costs After				
Sale	568.13	2,129.28	893.57	52.62

Abatements During YearDeeded to Town During YearUnredeemed Taxes

<u>December 31, 1974</u>	14,268.11	6,017.73	2,300.32	161.65
<u>TOTAL CREDITS</u>	<u>\$22,553.77</u>	<u>\$18,655.78</u>	<u>\$10,830.04</u>	<u>\$ 487.99</u>

I HEREBY CERTIFY THAT THE ABOVE SUMMARY OF TAX SALE ACCOUNTS, AS OF
DECEMBER 31, 1974, IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

AVIS R. SESIN
Tax Collector

TOWN OF ROLLINSFORD

	-----Levies of-----		
	1974	1973	1972
<u>SUMMARY OF WARRANTS</u>			
-DR.-			
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$444,138.04		
Resident Taxes	11,840.00		
National Bank Stock Taxes	262.50		
<u>Added Taxes</u>			
Property Taxes	8,109.59	1,838.78	
Resident Taxes	370.00	570.00	
<u>Interest Collected on Delinquent</u>			
Property Taxes	32.83	3,257.08	2,129.28
<u>Penalties on Resident Taxes</u>	36.00	223.00	31.00
<u>Uncollected Taxes - January 1, 1973</u>			
Property Taxes		105,184.08	16,526.50
Resident Taxes		2,440.00	310.00
-CR.-			
<u>Remittances to Treasurer</u>			
Property Taxes	359,092.66	91,782.14	10,508.77
Resident Taxes	8,100.00	2,390.00	310.00
National Bank Stock Taxes	262.50		
Yield Taxes			
Interest Collected	32.83	3,257.08	2,129.28
Penalties - Resident Taxes	36.00	223.00	31.00
<u>Abatements Made During Year:</u>			
Property Taxes	5,767.75	865.05	
Resident Taxes	730.00	121.00	
<u>Uncollected Taxes - December 31, 1974</u>			
Property Taxes	87,387.22	14,268.11	6,017.73
Resident Taxes	3,380.00	620.00	

I HEREBY CERTIFY THAT THE ABOVE SUMMARY OF WARRANTS, AS OF DECEMBER 31, 1974, IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

AVIS R. SESIN
Tax Collector

TOWN CLERK REPORT FOR 1974

Cash on Hand		\$ 36.50
Automobile Permits for 1974	\$28,379.46	
Filing Fees March & September Elections	8.00	
Dog Licenses Collected	<u>222.00</u>	
	\$28,609.46	<u>\$28,609.46</u>
Total Deposited with Town Treasurer		\$28,645.96

Respectfully submitted,

EUGENE J. BERUBE
Town Clerk

44 STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD
For Year ending December 31, 1974

1. CRIMINAL CASES

1. Complaints entered during the year	330
2. Complaints disposed of during the year	330
(a) Felonies (probable cause hearings).....7	
(b) Misdemeanors (all other criminal cases)..323	

11. CRIMINAL CASES DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO DISPOSITION AND KIND

1. Cases respondent pleaded not guilty	35
2. Cases respondent found not guilty	5
3. Cases Nol-Prossed	22
4. Cases Appealed	20
5. Motor Vehicles Laws:	
(a) Cases for violation of Town Ordinance	6
(b) Cases for violation of State M/V Laws	264

111. JUVENILE CASES

1. Cases of neglected children	0
2. Cases of delinquent children	16
3. Cases of delinquent children transferred to Superior Court	0

IV. SMALL CLAIMS CASES

1. Small claims pending December 31, 1973	0	
2. Small claims entered during year 1974	8	
	TOTAL SMALL CLAIMS	8
3. Small claims disposed of during 1974		8

V. LANDLORD AND TENANT ACTIONS

1. Cases pending December 1973	0
2. Cases entered during 1974	0

VI. CIVIL CASES

1. Cases pending December 31, 1973	0
2. Cases entered during 1974	0

Ovid R. Viel, Justice
Homer F. Eldridge, Clerk

RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD
For Year Ending December 31, 1974

45

1. CRIMINAL CASES - CASH RECEIPTSS

A. Cash on hand, December 31, 1973	\$.00	
B. Amount of fines collected in 1974	9,350.00	
C. Amount of bail forfeitures in 1974	.00	
TOTAL OF ITEMS A through C		\$ 9,350.00

2. CRIMINAL CASES - CASH DISBURSEMENTS

1. Amount of fines paid to State	\$4,162.00	
2. Amount spent for witness fees & travel for witnesses	559.16	
3. Amount spent for Breathalyzer tests	53.55	
4. Amount spent for expense of Court	606.25	
5. Amount paid to Town Treasurer	3,969.39	
TOTAL OF ITEMS 1 through 5		9,350.35
Balance of cash on 12/31/74 (overspent)	- .35	

3. BAIL ACCOUNT

A. Bail on hand December 31, 1973	\$.00	
B. Bail collected during 1974	50.00	
TOTAL A and B		50.00
C. Bail returned on discharge	.00	
D. Bail forwarded to Superior Court	50.00	
E. Bail forfeitures during 1974	.00	
F. Bail on hand December 1974	.00	
TOTAL of C, D, E and F		50.00

4. SMALL CLAIMS

Balance on hand December 31, 1973	.00	
Total amount of fees collected during 1974	27.78	
TOTAL FEES		27.78
Total amount of fees paid to Town	.00	
Balance on hand December 31, 1974	27.78	27.78

5. CIVIL CASES

Total amount of fees collected	.00
Total amount of fees paid to Town	.00

Ovid R. Viel, Justice

Homer F. Eldridge, Clerk

DETAILED COURT EXPENSES - 1974

Telephone	\$ 90.00
Chronicle Print Shop - print complaints, abstracts, envelopes, receipt books, etc.	105.35
Court supplies	67.40
Postage and Box Rent	40.70
Bond for Clerk	14.00
RSA Supplement and Books	171.90
Judges Association dues	65.00
Court Conference - Bedford, N.H. Judges	25.90
Bailiff Salary - 3 months	26.00
	<hr/>
	\$ 606.25

Respectfully submitted,

Homer F. Eldridge, Clerk

TOWN OF ROLLINSFORD
Police Department

Totals for 1974

Accidents (1 train crash)	47
Alarms (motor equipment)	68
Deaths	5
Disturbance	117
Domestic	53
Fire	9
Prowler	8
Stopping (motor vehicle	225
Theft (10-22, etc.) Burglaries and Stolen Items-87% arrested and items recovered.	54
Dog Complaints	60
Need Ambulance	17
Police info. (persons on vacation) check homes while away	62
Missing persons (all located)	15
Info request (10-6, etc.) motor vehicle checks	387
Deliver message	18
Stolen motor vehicle (all recovered)	13
Speeding motor vehicle (called in by citizens)	12
Report of DWI - (reported by citizens)	17
Assist other departments	41
Tree/wire down	4
Open door/window (school and business establishments)	12
Snowmobile/mini-bike (complaints called in)	16
Suspicious person(s)/motor vehicle	30
Parked/broken down motor vehicle	34
Criminal distruction/vandalism	44
Would like to see/talk to officer	52
Logged at dispatch	<u><u>1,432</u></u>

POLICE REPORT FOR THE YEAR 1974

Regular Hours Worked by the Department	8,736 hours
Extra Hours Worked by the Department	<u>1,248 hours</u>
Total Hours Worked by the Department	9,984 hours

Number of calls answered	2,167
Domestic complaints and Disturbances	170
Dog Complaints	60+
Arrests made and summons to Court	330
Accidents Investigated	47
Assist Other Departments	41
Total Miles Logged on Town Cruiser	68,000

I would, at this time, like to thank the townspeople and the Selectmen of Rollinsford for making my job a little easier to cope with during 1974. I would also like to take a few moments and a little space to thank the weekend men for their faithful and loyal devotion and thanks also to Sgts. Mike Cheney and Ed Libby for a very professional job well done. The Police Department did it's very best to bring the townspeople home protection and personal safety during the year 1974 and will continue to update itself by bring you the people the coverage it's entitled to in 1975.

Respectfully submitted,

ALBERT ENGLAND
Chief of Police

1974 PLANNING BOARD REPORT

Subdivision and Zoning Ordinances are often issues of major controversy in many communities. Advocates of these regulations argue that land use controls are necessary to promote orderly growth and to protect the character of the community. Without such controls, the community is subject to the possible sudden influx of housing development that may cause the demand for local service and taxes to skyrocket. Opponents of these regulations argue that land use controls are an infringement upon their personal property rights and freedom.

Citizen Petition:

Opposition to Rollinsford's Subdivision and Zoning Regulations surfaced in the form of two petitions presented to the Selectmen on January 17, 1974. These petitions, signed by approximately 140 persons, petitioned that the Planning Board be abolished and that the Zoning Ordinance be amended by "striking out the same in its entirety." In compliance with the provisions of RSA 31:63(c), the Rollinsford Planning Board immediately scheduled two public hearings on the proposed amendments. Although two public hearings were held by the Planning Board, the proposed amendments were not submitted to the voters because Town Council informed the Selectmen and the Planning Board that insufficient time had elapsed between the receipt of the petitions and the Town Meeting to permit compliance with legal requirements of the State (a minimum of 49 days is required).

Major concerns about the existing ordinances expressed at the two public hearings were:

1. Prohibition of residential construction in the Industrial Zone
2. Restrictions on mobile homes
3. Commercial development along Route #4
4. Minor subdivision procedures.

Amendment of Subdivision Ordinance:

On June 27, 1974, the Planning Board held a public hearing on amendments to the Subdivision Ordinance. The amendments were proposed to correct subdivision administration problems that had come to the attention of the Board as a result of citizens complaints, comments by the Board of Adjustment and experiences of the Planning Board. Following the public hearing, the Planning Board adopted the proposed amendments. The major changes included:

- a) Modifying the minor subdivision process
- b) Making sidewalks and curbs mandatory in subdivisions with new streets, except where waived by the Board.

Amendment of Zoning Ordinance:

On December 10, 1974, after a study covering more than one and a half years, the Planning Board held the first public hearing on proposed amendments to the Zoning Ordinance. The major amendments proposed were:

1. Provision for residential uses in the industrial zone

2. Establishment of a conservation district along the Salmon Falls River north of the B & M Railroad.
3. Changes in definitions.
4. Clarification of the functions and procedures of the Board of Adjustment.
5. Description of the purpose for each Zoning district.
6. Reduction of minimum lot size and setbacks in the Country Residential and Suburban Districts when municipal sewer or water is available.
7. To empower the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses.

The voters will vote by ballot on these amendments at the annual Town Meeting. The passage of these amendments should eliminate some of the problems experienced with zoning during the past three years.

Salmon Falls Mill Village Historical Study:

A study of the Salmon Falls Mill Village was completed by the Strafford Regional Planning Commission and presented to the Rollinsford Planning Board. A copy of the report was sent to property owners in the Village. The findings of the study were discussed at a public hearing on December 17, 1974. The report recommended steps be undertaken by Rollinsford to revive and preserve this unique New England mill village. Articles about the village subsequently appeared in the New Hampshire Profile Magazine and area newspapers. The "village" was also featured in TV news stories on Channel 9 and Channel 6. A citizen's committee, coordinated by Fred Green, has been organized to study the report's recommendation that a historical district be established in the village.

Subdivision Approvals:

Three minor subdivisions were approved during the year and two other applications were returned to the applicants for changes or additional information. No large subdivision applications were received during the year.

Respectfully submitted,

EDMUND F. JANSEN, JR.
Chairman, Rollinsford
Planning Board

COMMISSIONERS' REPORT ON THE STRAFFORD REGIONAL PLANNING COMMISSION

We will make an effort to report to you in as simple and concise way as possible the present status of our regional planning effort, its financial structure and its plans for the future. We are using the 1974-75 fiscal year starting July 1st as our reference guide.

What is the area of the Strafford Regional Planning Commission? It consists of the thirteen towns and cities of all of Strafford County and two towns of Rockingham County. They are listed as follows with the amount of dues received annually from those member towns which have voted to join the region. There is nothing compulsory about joining the Commission and it is entirely up to the town's people to decide if they wish to belong

Barrington	\$-----	New Durham	\$-----
Dover	12,050	Rochester	-----
Durham	3,375	Rollinsford	1,275
Farmington	-----	Somersworth	5,175
Lee	950	Strafford	-----
Madbury	425	Newmarket (Rock)	1,750
Middleton	407	Nottingham (Rock)	850
Milton	-----	TOTAL Dues	\$26,275

You will notice that of the thirteen Strafford County town and cities, seven are members and six are not. Every effort is being made to get the non-member towns to join and we have good reason to believe that possibly two or three more communities may join in the 1975-76 fiscal year.

Why do we have to assess dues to member towns? Because in order to get state and federal funds it is necessary to have a percentage of local funds to match with these funds. Some are a 50-50 match and others could be 1/3 to 2/3 and yet others require no match at all. So you can see that the more local funds we have the greater our chances are to receive matching funds.

We have an office in Dover which is staffed by a permanent force of an executive director, planner and a secretary. During the course of the year we employ on a part time basis various assistants, such as planners, draftsmen, work study students, etc. A goodly part of their salaries are paid for through other agencies such as the Work Study Students Program, paid 80% by the University of New Hampshire and 20% by the Region. Public Service Employment Act funds are also being used to pay for our help, and by the looks of things now will be used more in the future. We also get help through other agencies such as H.E.W. and VISTA. As you can see, a regional agency is a good vehicle to use to get as much outside assistance as possible.

Rollinsford this year did get a good deal of local assistance from the region in two areas: one in the preparation and publication of the Historic District study for the Salmon Falls Village which has received so much praise and publicity because of its unique character. This may also turn out to be a basis for possible future funding assistance in developing this area. Also the regional commission assisted the selectmen in preparing and facilitating the application for low-income housing assistance from the State of New Hampshire for the elderly and physically disabled which has been approved by the State Housing Agency.

Just to give you some idea of our financial structure and how we operate we are listing below our estimated income account for 1974-75 fiscal year. This is usually made up in June before the fiscal year begins and is as follows:

Municipal Contributions	\$26,257
Federal 701 HUD Funds	20,000
State Funds	6,000
Coastal Zone Management	18,000
Bureau of Outdoor Recreation	3,333
Carry Over Estimate	<u>12,000</u>
Total Estimated Income	\$89,500

This does not necessarily mean that we will get all of these funds as they are subject to change during the year. On some items we will get more and on others less or none at all. But, it is a guide for us to follow, and we do manage to stay within our budget. Next fiscal year should see some changes in the area of income as the President and Congress see fit to discontinue some programs, and add new ones or supplement existing ones. At times programs are approved by Congress and then the financing of them is held up by the Office of Management and Budget because the funds are just not available at the time.

The above income is budgeted in the following general categories:

Salaries	\$40,000	Consultants	\$29,000
FICA (Comm. share)	2,310	Audit	365
Insurance Bond	124	Reproduction	2,000
Rent	3,000	Bks/Subs/Dues	500
Tel/Elec	1,200	BC/BS	1,581
Supply	2,300	Reserve	<u>4,620</u>
Travel	2,000		\$89,500
Equipment	500		

This money is spent on sixteen different categories of projects which have been projected by our Overall Program Design. This is a requirement that must be fulfilled before any money would be available to us.

These are all planning programs and include such areas as land use, housing, solid waste disposal, public transportation, coastal zone management, economic development, coordination with higher levels of government, recreation and open space, local assistance, and various other planning programs of regional and state significance.

By the Governor of New Hampshire's executive order it has become necessary for us to join two other regional commissions this year. These are the Southeastern New Hampshire and Southern Rockingham Commissions. This is called the Strafford-Rockingham Regional Planning Council which consists of about 42 towns and cities and is the fastest growing area in the State. For greater efficiency and better planning the state government felt that our former sixteen planning commissions were too cumbersome and wasteful and the unless something were done about it they would withhold state and federal funds.

In Washington the trend now is to stress Revenue Sharing with the states and giving them much more power and control of Federal Revenues. They are attempting to break up the big bureaucracies is too unwieldy, and wasteful. The hope is to de-centralize the distribution of the funds for various programs through the states because they are closer to the people and should be more knowledgeable as to their needs. Therefore the need by the States to set up regional agencies to plan and channel funds throughout the state. This will not change at this time the local status of our own Strafford Regional Planning Commission. We will still have our office and staff and do our local regional planning.

What are our plans for the future? We, as commission members, are aware of the many problems which face this nation such as energy, unemployment, pollution, waste-disposal, crime, housing, education, health and welfare, social programs, etc., that go beyond the ability of small local governments to cope with them. In fact, in this complicated world structure can any one government presume to have all of the answers? So we in our own small way believe that we should cooperate with our immediate neighboring communities, our state and federal government agencies to try to make this a livable world.

CONSERVATION COMMISSION REPORT FOR 1974

The members of your Conservation Commission wish to thank the officials of the federal, state, regional, and local levels for the fine cooperation during the past year.

Due to a conflict of schedules of your commission, and other groups in Town, certain projects were not started, or completed, but these projects will not be abandoned.

The survey of Town owned land has been completed, and plans for a mini-park are being made by members of the commission.

With the cooperation of the Town highway department, your commission will be making plans for the planting of grass, trees or shrubs around the Town garage on Silver Street. We also plan to plant trees at the cemetery.

Your commission has planted several trees this past year. Four were planted on Silver Street and three were planted at the monument at the cemetery. The commission will be looking at the possibility of planting some trees around the Front Street area.

I, as chairman of the commission, would like to express my thanks to the following for their fine work, and attendance of our meetings: Paul and "Dot" Hanson, Ernest Lennon, Michael Peters, George Leuchs, and "Tom" Gainty.

The one thing that your commission really needs is your personal involvement in conservation. You do not have to be a member to attend the meetings, give us ideas, and help. Please become involved in your Town.

Respectfully submitted,

Martin P. Lussier,
Chairman

CONSERVATION COMMISSION

The undersigned, Treasurer of the Rollinsford, New Hampshire Conservation Commission, submits the following report:

The balance on hand at the commencement of the year was one thousand and three hundred and seven dollars and thirty-seven cents. There was received from all sources during the year, one thousand and five hundred and seventy dollars and eight-four cents; during the same time the expenses amounted to one thousand and four hundred and twenty-three dollars and fifty cents leaving a balance on hand of one thousand and four hundred and fifty-four dollars and seventy-one cents.

The annexed statement of receipts and expenditures will show in detail the sources from which the receipts were obtained, and the objects to which the expenditures have been applied.

All of which is respectfully submitted,

PAUL E. HANSON
Treasurer, Rollinsford, New Hampshire
Conservation Commission

THE ROLLINSFORD, N. H. CONSERVATION COMMISSION				
DR.		In Account with Paul E. Hanson, Treas.		CR.
1974			1974	
Dec. 31	Registry of Deeds	\$ 13.00	Jan. 1 Balance on Hand	\$1,307.37
	Supplies	2.00	Ford Foundation	
	Soc. Protection of N.H.		Grant	1,125.00
	Forests	6.50	From Selectmen	350.00
	Dues- N.H. Conservation		Bank Acct. Int.	95.84
	Commission	50.00		
	Surveying Land	962.00		
	Planting Trees	390.00		
	Balance on Hand	<u>1,454.71</u>		
		\$2,878.21		<u>\$2,878.21</u>

We do hereby certify that we have examined the accounts and vouchers of the treasurer, and find them correct; and that the balance in his hands is one thousand, four hundred and fifty-four dollars and seventy-one cents.

Respectfully submitted,

AUDIT COMMITTEE

ROLLINSFORD SEWER DISTRICTClerk

Richard Fogarty

Treasurer

Joseph Porter

Commissioners

John Lawlor	Term Expires 1975
Robert LaRochele	Term Expires 1976
Fred Green	Term Expires 1977

Superintendent

Lester F. Eldridge

TOWN OF ROLLINSFORDROLLINSFORD SEWER DISTRICTFiscal Year Ended December 31, 1974

<u>Balance January 1, 1974</u>		\$ 6,241.66
<u>Receipts:</u>		
Deposits	\$15,872.48	
Loan	18,800.00	
Transfer From Savings	<u>1,368.92</u>	
		<u>36,041.40</u>
		\$42,283.06

<u>Expenditures:</u>		
Salaries	\$ 1,155.00	
Wages	6,604.00	
Power	2,826.45	
Water	56.81	
Telephone	312.12	
Social Security	510.99	
Met. Group Insurance	355.92	
Legal Service & Audit	976.27	
Chlorine	292.50	
Materials	543.38	
Misc. Supplies & Repairs	1,970.47	
Engineering Services	15,135.45	
Transfer to Savings	<u>11,000.00</u>	
		<u>41,739.36</u>

Balance December 31, 1974	\$ 543.70
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Respectfully submitted,

JOSEPH L. PORTER
Treasurer

ROLLINSFORD SEWER DISTRICT1975 BUDGET

Balance December 31, 1974

Billing

Household Services	\$14,109.76
Business Services	<u>2,312.59</u>
	\$16,459.01

Household Units	300
Business Units	14

Receipts

Household Services	\$13,938.14
Business Services	2,239.06
Connection Fees	75.00
Interest on Savings	
	<u>\$16,252.20</u>

Cash on Hand

Savings Account	\$5,000.00
Checking Account	543.70
Interest	<u>268.52</u>
	\$5,812.22

Salaries

	1974 <u>Budget</u>	1974 <u>Expend.</u>	1975 <u>Budget</u>
1. Superintendent	\$6,604.65	\$6,604.64	\$7,000.00
2. Commissioners	600.00	600.00	700.00
3. Treasurer	100.00	100.00	100.00
4. Clerk	445.00	445.00	445.00
5. Moderator	10.00	10.00	10.00
6. Travel Expense	75.00	5.00	75.00

Utilities

7. Power	2,500.00	2,826.45	3,000.00
8. Water	75.00	56.81	75.00
9. Telephone	300.00	285.60	400.00

Insurance

10. Insurance on Plant	\$215.00		
Workman's Comp.	125.00		
Treas. & Clerk Bond	<u>60.00</u>		
	400.00	252.00	400.00
11. Social Security	350.00	386.36	500.00
12. Metropolitan Group Insurance	355.80	355.80	355.80
13. Legal Services	500.00	516.72	500.00
14. Audit of Accounts	300.00	460.55	300.00

Maintenance

15. Chlorine	500.00	235.50	500.00
16. Oil			75.00
17. Office Supplies	100.00	184.09	100.00
18. Engineering Services	600.00	600.00	600.00
19. Contingency Fund	150.00		150.00
20. Equipment Maint. & Supplies	1,700.00	1,848.17	1,700.00
21. Lab. Supplies & Tests	300.00	292.61	450.00
22. Interest on Loan	500.00		752.00
23. Payments on Notes			
24.	<u>\$16,465.45</u>	<u>\$16,135.30</u>	<u>\$18,087.80</u>

25. Preliminary Planning
Silver St. Extension

<u>18,800.00</u>		<u>18,800.00</u>
<u>\$35,265.45</u>	<u>\$16,135.30</u>	<u>\$36,887.80</u>

1974 SEWAGE TREATMENT PLANT REPORT

Pumped to holding tank	196,000 gallons
Effluent returned to ditch	<u>112,500 gallons</u>
Sludge to wedge wire and drying bed	82,500 gallons

Pumped to drying bed	27,000 gallons
Pumped to wedge wire	<u>56,500 gallons</u>
	83,500 gallons

Removed to Land Fill	
Drying Beds	13 cu. yds.
Wedge Wire	<u>57 cu. yds.</u>
	70 cu. yds.

Total Flow - 1974	24,104,300 gallons
Average Daily Flow - 1974	66,200 gallons
Chlorine Used	2,420 lbs.

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Paulette Mitchell

Treasurer

Florence M. Greenaway

Water District Commissioners

Zepherin Lemay	Term Expires 1975
Kenneth Shorey	Term Expires 1976
Richard Lemay, Chairman	Term Expires 1977

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
as of December 31, 1974

Amount of Original Issue:	\$90,000.00
Date of Original Issue:	July 1, 1959
Principal Payable Date:	July 1st.
Interest Payable Date:	January 1st. and July 1st.
Payable at:	First Nat'l Bank of Boston

3.90%

<u>Maturities - Fiscal Year Ending</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1975	\$5,000.00	\$ 487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	5,000.00	97.50
	<hr/>	
	\$15,000.00	\$ 877.50

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Commissioners
Salmon Falls Village Water District
Rollinsford, New Hampshire 03869

Gentlemen:

In Accordance with your request, an examination and audit of the accounts of the Salmon Falls Village Water District for the fiscal year ended December 31, 1973, has been made by this Division. Submitted herewith is our report of this examination in the form of Exhibits as hereafter listed.

As indicated in our previous audit report, the value of fixed assets listed in the Comparative Balance Sheets, was estimated by reference to unaudited information contained in published Town reports. We are therefore unable to express an opinion regarding the financial condition of the District at December 31, 1973.

We again want to stress the necessity of maintaining adequate records for the Fixed Asset accounts (Plant, Property and Equipment) owned by the District. Also, a general ledger containing proprietary and profit and loss accounts should be maintained to provide accurate periodic operational results and the financial conditions of the District at the end of each fiscal period.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We express our thanks to the officials and office staff of the Salmon Falls Village Water District for their assistance during the course of the audit.

Very truly yours,

Frederick E. LaPlante, Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1975

Balance January 1, 1974 \$5,986.58

Balance January 1, 1975

Cash on Hand	\$ 0.00
Checking Account	4,494.91
Savings Account	12,946.05
New Tank Fund	10,000.00
Interest	<u>1,225.92</u>

TOTAL ON HAND \$28,666.88

Receipts: Household Services	\$19,196.58
Industrial Services	2,683.24
Hydrant Rental	2,720.00
New Services	148.11
Repairs - Customers	382.94
Interest	<u>1,225.92</u>

TOTAL RECEIPTS \$26,356.79

<u>Expenditures</u>	<u>1974 Budget</u>	<u>1974 Actual Expenses</u>	<u>1975 Estimated Expenses</u>
1. Labor			
(a) Supt. Salary	\$4,275.36	\$4,150.32	\$4,275.36
(b) Truck Allowance	468.00	444.00	468.00
(c) Social Security	235.50	184.38	250.12
(d) Day Labor	200.00	38.00	200.00
2. Maintenance			
(a) Repairs	500.00	619.61	2,000.00
(b) Supplies	4,000.00	1,689.82	4,000.00
(c) New Construction	600.00	-----	-----
3. Tool Shed Rental	72.00	72.00	72.00
4. Power	2,700.00	3,589.73	4,000.00
5. Insurance	200.00	158.00	200.00
6. Garage Expenses	25.00	7.00	25.00
7. Bonds	5,000.00	5,000.00	5,000.00
8. Interest	682.50	682.50	487.50
9. Salaries	1,325.00	1,385.00	1,335.00
10. Office Supplies & Expense	200.00	460.22	200.00
11. Telephone	75.00	74.13	80.00
12. Legal Service & Audit	275.00	318.59	600.00
13. Miscellaneous	50.00	30.40	50.00
14. Health Insurance	725.52	1,118.84	391.08
15. New Tank Fund	5,000.00	5,000.00	5,000.00
16. Tank & System Survey	6,600.00	6,600.00	-----
17. Land for New Tank	-----	-----	<u>2,500.00</u>
	\$33,208.88	\$31,622.54	\$31,134.06

ROLLINSFORD

SCHOOL DISTRICT OFFICERS AND STAFFModerator

Albert Labrecque

Clerk

June Barry

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendents

John Gawrys, Ed. D.

William D. Sowers

Business Administrator

James Sevigny

Executive Assistant

Theresa Martin

School Board Members

Martin Lussier, Chairman	Term Expires 1976
Edmund Jansen	Term Expires 1975
Edward J. McCann	Term Expires 1977

Instructional Staff

David S. Chick	Principal
Holly Bean	Grade 5
Nan Bowling	Grade 1
Betty Casey	Grade 3
Theresa Davulis	Visually Impaired
Susan DeMoya	Physical Education
Linda Dolan	Grade 2
Tony Iorio	Grade 6
Elaine Lauterborn	Guidance
Barbara Lawton	Music
Melinda Lash	Grade 4
Linda Lord	Grade 1 - 2
Mary Lyster	Reading Coordinator
Sandra Meyer	Grade 6
Lesley Myers	Speech Therapy
Rick Vezeau	Grade 5
Patricia Young	Grade 3 - 4

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs:

You are hereby notified to meet at the Rollinsford Grade School in said district on the first day of April, 1975, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will authorize establishment of a Union level position of school psychologist as a new service of Supervisory Union No. 56.
9. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 10th day of February, 1975.

Martin Lussier, Chairman
Edmund Jansen
Edward McCann

Warrant as of 2/10/75 subject to
amendment before annual Town
Meeting.

REPORT OF SUPERINTENDENT'S SALARY

1974-75

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated,
Relating to Public Schools:

Total Salary	\$21,900.00
State Share	3,750.00
Oyster River	7,606.66
Rollinsford	1,579.05
Somersworth	8,964.29

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY
(Assigned to the Oyster River District)

Total Salary	\$17,900.00
State Share	2,400.00
Oyster River	15,500.00

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY
(Assigned to Somersworth and Rollinsford)

Total Salary	\$16,000.00
State Share	2,400.00
Rollinsford	2,050.88
Somersworth	11,549.12

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$16,400.00
State Share	2,400.00
Oyster River	5,867.40
Rollinsford	1,218.00
Somersworth	6,914.60

TOWN OF ROLLINSFORD
SCHOOL DISTRICT

February 11, 1975

To Residents of the School District:

The proposed school district budget for the 1975-76 school year stands at \$524,916. This amount is \$8,850 less than the amount proposed by the School Board to the Budget Committee. The Board has since voted, however, to concur with the recommended cuts of the Budget Committee of \$8,300 in contracted services for maintenance (boiler improvements) and \$550 in new equipment. The budget as now proposed represents a \$53,830 or 11.43% increase over the current operating budget of \$471,086.

A problem arises however when the 1975-76 net budget or amount to be raised by local taxes is compared with 1974-75. The board had a balance on hand of \$32,891 at the close of the 1973-74 school year which actually served to reduce the cost to the local taxpayer for the current budget by 11.5% or \$41,820 less than the net appropriation for a 19.9% or \$72,183 increase over the local tax assessment (net budget) for 1974-75. When compared with the 1973-74 net budget of \$404,671, however, the proposed 1975-76 budget represents a \$30,363 or 7.5% increase.

The revenue sheet which is the last page of the attached budget shows a \$42,148 increase in tax appropriation for 1975-76 budget when compared to 1974-75. It should be pointed out that that amount represents an increase over the projected revenues of a year ago and since the revenues were increased by the unencumbered balance of July 1, 1974, the real increase in property taxation will be \$53,830 as noted above.

The major causes of increase in the proposed 1975-76 budget include the following: salary increases of approximately 9%, increased time for secretarial service, added position of library aide which this year has been funded from Federal monies, \$1,000 for library books, teaching supplies increase of \$1,596, field trips and curriculum development - \$1,100, contracted services for maintenance - \$2,000, medical and life insurance - \$1,100, tuition to public schools - \$27,000, tuition to private schools for special education purposes - \$2,000, and supervisory union expenses - \$2,000.

The Rollinsford School Board is continuing to give attention to improved educational program while minimizing costs. The Board welcomes your comments on its budget prior to its work of finalizing the budget for the vote at the School District Meeting on Tuesday evening, April 2, 1975.

Martin P. Lussier, Chairman
Rollinsford School Board

ROLLINSFORD SCHOOL DISTRICT

Rollinsford, N. H.

ACCOUNT #100 - ADMINISTRATION

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1974-75 Budget</u>	<u>Proposed 1975-76 Budget</u>
110	Salaries		
	Moderator	\$ 20.00	\$ 20.00
	Clerk	50.00	50.00
	School Board	800.00	800.00
	Treasurer	200.00	200.00
	Totals	<u>1,070.00</u>	<u>1,070.00</u>
135	Contracted Services		
	State Tax Comm. Audit	400.00	400.00
	Census	85.00	85.00
	Checklist Supervisors	35.00	35.00
	Newsletter, supplies/mailling	35.00	35.00
	Totals	<u>555.00</u>	<u>555.00</u>
190	Other Expenses		
	School Board Expenses	200.00	200.00
	Legal Services	75.00	75.00
	NHSBA Dues	125.00	125.00
	Totals	<u>400.00</u>	<u>400.00</u>

BUDGET SUMMARY - ACCOUNT #100 ADMINISTRATION

110	Salaries	1,070.00	1,070.00
	Contracted Services	555.00	555.00
	Other Expenses	400.00	400.00
	Totals	<u>2,025.00</u>	<u>2,025.00</u>

NET INCREASE

- - -

PERCENTAGE INCREASE

- - -

ACCOUNT #210 - INSTRUCTIONAL SALARIES

210	Salaries		
210.1	Principal	11,219.00	13,265.00
210.3	Teaching Staff	108,010.00	117,135.00
210.5	Secretary	1,656.00	3,334.00
210.6	Substitutes	2,400.00	2,400.00
210.9	Other Expenses		
	Library Aide	- 0 -	3,434.00
	Totals	<u>123,285.00</u>	<u>139,568.00</u>

INCREASE: \$16,283.00

210.1 Principal - 8% cost of living plus 1% allowance for merit.
 210.3 Teaching Staff - Negotiated Salary Agreement - 1975-76 -
 Approximately 9%.
 210.5 Secretary - Increased to full time; 9% cost of living in-
 crease.
 210.9 Library Aide - 1974-75 salary reimbursed by P.E.P. with
 understanding that the district would reimburse in 1975-76.

ACCOUNTS #215, 220, 230, 235 - INSTRUCTIONAL MATERIALS1974-75 BUDGET ENROLLMENT STATISTICS

1974 Enrollment Projection	Fall Enrollment 9/10/74	1975 Estimated Enrollment
	<u>231</u>	<u>231</u>

215	Textbooks	<u>2,408.00</u>	<u>2,408.00</u>
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Textbook budget represents \$10.42 per child.

220	Library & Audio Visual		
	Films	122.00	209.00
	Reference Material	610.00	720.00
	Library Books	<u>- 0 -</u>	<u>1,000.00</u>
	Totals	<u>732.00</u>	<u>1,929.00</u>

INCREASE: \$1,197.00

No provision made in years past for purchase of library books. This proposal represents the purchase of approximately one book per child for the academic year.

1974-75 per student budget	3.16
1975-76 per student budget (excluding Library books)	4.02 + 27%
1975-76 per student budget for library books	4.33 + 100%
1975-76 Total Library & Audio-Visual per student	8.35 + 164%

230	Teaching Supplies	<u>3,960.00</u>	<u>5,556.00</u>
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INCREASE: \$1,596.00

235	Contracted Services		
	Testing	488.00	232.00
	Strafford Guidance	- 0 -	- 0 -
	Educational TV	244.00	231.00
	Other	- 0 -	- 0 -
	Strafford Learning Center	<u>488.00</u>	<u>462.00</u>
	Totals	<u>1,220.00</u>	<u>925.00</u>

Testing	\$2.00 per student X 116 = \$232
Educational TV	\$1.00 per student X 231 = \$231
Strafford Learning Center	\$2.00 per student X 231 = \$462

290	Other Expenses		
	Postage & Freight	- 0 -	- 0 -
	Staff Dev./Tuition Reimbursement	1,350.00	1,350.00
	Dues, conferences, workshops	240.00	240.00
	Field Trips	- 0 -	200.00
	Curriculum Development	<u>- 0 -</u>	<u>900.00</u>
	Totals	<u>1,590.00</u>	<u>2,690.00</u>

INCREASE: \$1,100.00

Postage & Freight - To be charged to the account the shipment pertain to - e.g., 215 Textbooks.

Field Trips - In the past this was raised through bakery sales and other fund raising activities

Curriculum Development

- Provides for 3 teachers @ \$100/wk. for 3 weeks to develop and coordinate curriculum areas.

BUDGET SUMMARY - ACCOUNT #200 INSTRUCTION

210.1	Principal	11,219.00	13,625.00
210.3	Teaching Staff	108,010.00	117,135.00
210.5	Secretary	1,656.00	3,334.00
210.6	Substitutes	2,400.00	2,400.00
210.9	Other Expenses (Library Aide)	- 0 -	3,434.00
215	Textbooks	2,440.00	2,408.00
220	Library & Audio Visual	732.00	1,929.00
230	Teaching Supplies	3,960.00	5,556.00
235	Contracted Services	1,220.00	925.00
290	Other Expenses	1,590.00	2,690.00
	Totals	<u>133,227.00</u>	<u>153,436.00</u>

NET INCREASE - \$20,209.00

PERCENTAGE INCREASE 15.17%

ACCOUNT #300 - ATTENDANCE SERVICES

310	Salaries	<u>40.00</u>	<u>40.00</u>
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INCREASE : -0-

ACCOUNT #400 - HEALTH SERVICES

410	Salaries	<u>1,320.00</u>	<u>1,439.00</u>
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INCREASE: \$119.00

This represents a 9% increase over 1974-75.

490	Other Expenses		
	Supplies	50.00	75.00
	Doctor's Exams	<u>75.00</u>	<u>75.00</u>
	Totals	<u>125.00</u>	<u>150.00</u>

INCREASE: \$25.00

1974-75 allocation unrealistic, Purchases in 1974-75 for supplies exceeded allocation.

BUDGET SUMMARY - ACCOUNTS #300 AND \$400

310	Salaries	40.00	40.00
410	Salaries	1,320.00	1,439.00
490	Other Expenses	<u>125.00</u>	<u>150.00</u>
	Totals	<u>1,485.00</u>	<u>1,629.00</u>

NET INCREASE: - \$144.00

PERCENTAGE INCREASE 9.7%

ACCOUNT #500 - TRANSPORTATION

535	Pupil Contracted Services	<u>27,300.00</u>	<u>28,000.00</u>
	<u>INCREASE : \$700.00</u>		

ACCOUNT #600 - OPERATION OF PLANT

610	Salaries	<u>7,608.00</u>	<u>8,293.00</u>
	<u>INCREASE: \$685.00</u>		

Present salary of fulltime custodian plus salary adjustment of 9%. Part-time man for 4 hours per day for 42 weeks @ 2.18 per hour (9% incr.)

630	Custodial Supplies	<u>2,210.00</u>	<u>2,210.00</u>
640	Heat	<u>9,075.00</u>	<u>9,075.00</u>
645	Utilities		
	Water	150.00	160.00
	Electricity	3,300.00	3,540.00
	Gas for Cafeteria	110.00	120.00
	Phone	484.00	520.00
	Sewage Charge	<u>150.00</u>	<u>160.00</u>
	Totals	<u>4,194.00</u>	<u>4,500.00</u>

INCREASE: \$306.00

This represents an estimated 7.30% increase over 1974-75.

690	Other Expenses	<u>300.00</u>	<u>150.00</u>
	<u>DECREASE: \$150.00</u>		

Based on Actual expenditures in 1974-75.

BUDGET SUMMARY - ACCOUNT #600 OPERATION OF PLANT

610	Salaries	7,608.00	8,293.00
630	Custodial Supplies	2,210.00	2,210.00
640	Heat	9,075.00	9,075.00
645	Utilities	4,194.00	4,500.00
690	Other Expenses	<u>300.00</u>	<u>150.00</u>
	Totals	<u>23,387.00</u>	<u>24,228.00</u>

NET INCREASE: \$841.00
PERCENTAGE INCREASE: 3%

ACCOUNT #700 - MAINTENANCE OF PLANT

710	Salaries	- 0 -	- 0 -
725	Replacement of Equipment	<u>250.00</u>	<u>500.00</u>

INCREASE: \$250.00

Value of the free standing inventory for 1974-75 was \$50,000. A replacement fund of 1.0% is recommended. Proposed funds provide for replacement of typewriter and TV set.

			71
726	Repairs to Equipment	<u>250.00</u>	<u>50.00</u>

DECREASE: \$200.00

735	Contracted Services	<u>2,025.00</u>	<u>4,000.00</u>
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INCREASE: \$1,975.00

Actual expenditure records for 1971-72, 1972-73, 1973-74, and 1974-75 indicate that it is impossible to minimally maintain a plant valued in excess of \$400,000 at present budget levels. Recent expenditures and experience indicate that 1% (\$4,000) is required within the maintenance accounts not including the 710 accounts.

766	Repairs to Buildings	<u>500.00</u>	<u>500.00</u>
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BUDGET SUMMARY - ACCOUNT #700 - MAINTENANCE OF PLANT

725	Replacement of Equipment	250.00	500.00
726	Repairs to Equipment	250.00	50.00
735	Contracted Services	2,025.00	4,000.00
766	Repairs to Buildings	<u>500.00</u>	<u>500.00</u>
	Totals	<u>3,025.00</u>	<u>5,050.00</u>

NET INCREASE: \$2,025.00

PERCENTAGE INCREASE: 66.94%

850.1	Employee's Retirement (1.95% x 6461.52 = \$126)	<u>150.00</u>	<u>126.00</u>
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850.2	Teachers' Retirement 1.23%	<u>2,190.00</u>	<u>1,983.00</u>
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DECREASE: \$207

The above reduction is due to a decrease in the school district retirement contribution rate to 1.23 to which was added \$357, the accrued level liability charge.

850.3	F.I.C.A.	<u>8,073.00</u>	<u>8,819.00</u>
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INCREASE: \$746.00

Based on 5.85% of staff salaries.

855.1	General Insurance		
	Special Multi-Peril	2,926.00	2,926.00
	Workmen's Compensation	402.00	402.00
	Treasurer's Bond	<u>81.00</u>	<u>81.00</u>
	Totals	<u>3,409.00</u>	<u>3,409.00</u>

855.2	Medical Insurance	<u>3,952.00</u>	<u>4,763.00</u>
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855.3	Life Insurance	- 0 -	<u>300.00</u>
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BUDGET SUMMARY - ACCOUNT #800 FIXED CHARGES

850.1	Employees' Retirement	150.00	126.00
850.2	Teachers' Retirement	2,190.00	1,983.00
850.3	F.I.C.A.	8,073.00	8,819.00
855.1	General Insurance	3,409.00	3,409.00

855.2	Medical Insurance	3,952.00	4,763.00
855.3	Life Insurance	- 0 -	300.00
	Totals	<u>17,774.00</u>	<u>19,400.00</u>

NET INCREASE: \$1,626.00

PERCENTAGE INCREASE: 9.14%

ACCOUNT #900 -- SCHOOL LUNCH PROGRAM

910	Salaries		
	Director	3,000.00	3,488.00
	Part-time Worker	<u>3,144.00</u>	<u>3,427.00</u>
	Totals	<u>6,144.00</u>	<u>6,915.00</u>

INCREASE: \$771.00

9% cost of living increase. Director's salary incorrectly reported at \$3,000. Actual salary was \$3,200.

975.1	Federal Reimbursement	<u>3,000.00</u>	<u>3,000.00</u>
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The 975.1 account is merely a wash account. Increased expenses will be offset by Federal reimbursement which has no adverse effect on the amount to be raised by taxes.

BUDGET SUMMARY - #900 SCHOOL LUNCH PROGRAM

910	Salaries	6,144.00	6,915.00
975.1	Federal Reimbursement	<u>3,000.00</u>	<u>3,000.00</u>
	Totals	<u>9,144.00</u>	<u>9,915.00</u>

NET INCREASE: \$771.00

PERCENTAGE INCREASE: 8.4%

ACCOUNT #1200 - CAPITAL OUTLAY

1266	Buildings	- 0 -	<u>1,700.00</u>
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INCREASE: \$1,700.00

Above increase accounted for by the following:

Fire door & fireshield (boiler room) \$1,300 (required for health and safety)

Ventilation fan 400
(to lower temperature in boiler room)

1267	Equipment	<u>550.00</u>	<u>550.00</u>
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BUDGET SUMMARY - ACCOUNT #1200 CAPITAL OUTLAY

1266	Buildings	- 0 -	1,700.00
1267	Equipment	<u>550.00</u>	<u>550.00</u>
	Totals	<u>550.00</u>	<u>2,250.00</u>

ACCOUNT #1300 - DEBT SERVICE

1370	Debt Principal	<u>10,000.00</u>	<u>5,000.00</u>
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DECREASE: \$5,000.00

1371	Debt Interest	<u>1,920.00</u>	<u>1,600.00</u>
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DECREASE: \$320.00

BUDGET SUMMARY - ACCOUNT #1300 DEBT SERVICE

1370	Debt Principal	10,000.00	5,000.00
1371	Debt Interest	<u>1,920.00</u>	<u>1,600.00</u>
	Totals	<u>11,920.00</u>	<u>6,600.00</u>

NET DECREASE: \$5,320.00

PERCENTAGE DECREASE: 44.6%

ACCOUNT #1400 - OUTGOING TRANSFER ACCOUNTS

1477.1	Area Tuition to Somersworth		
	Middle School - Grades 7-8	73,424.00	75,369.00
	High School - Grades 9-12	134,673.00	171,058.00
	Dover Vocational	14,240.00	8,964.00
	St. Thomas Aquinas	<u>4,470.00</u>	<u>500.00</u>
	Totals	<u>226,807.00</u>	<u>255,891.00</u>

INCREASE: \$27,084.00

PERCENTAGE: 12%

Middle School - 95 + 2 Contingency @ \$777.00
 High School - 175 + 3 Contingency @ 961.00
 Dover Vocational - 8 + 1 Contingency @ 996.00*
 St. Thomas Child Benefit Services

* District share only. State pays additional \$104.00.

1477.3	Supervisory Union Expenses	<u>10,942.00</u>	<u>12,892.00</u>
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INCREASE: \$1,950.00

PERCENTAGE: 17.8%

Increase in costs of Supervisory Union services.

1479.1	Tuition to Other Than Public Schools		
	Tuition to Private Schools	3,000.00	5,100.00
	Tuition to Individuals	- 0 -	- 0 -
	Transportation	<u>500.00</u>	<u>500.00</u>
	Totals	<u>3,500.00</u>	<u>5,600.00</u>

INCREASE: \$2,100.00

PERCENTAGE: .06%

Tuition to Private Schools - At the present time Rollinsford
 has 8 children at Special Schools.

BUDGET SUMMARY - ACCOUNT #1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Public In-State Tuition	226,807.00	253,891.00
1477.3	Supervisory Union Expenses	10,942.00	12,892.00
1479.1	Private School Tuition	<u>3,500.00</u>	<u>5,600.00</u>
	Totals	<u>241,249.00</u>	<u>272,383.00</u>

NET INCREASE: \$31,134.00

PERCENTAGE INCREASE: 12.9%

GROSS BUDGETS	<u>\$471,086.00</u>	<u>\$524,916.00</u>
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ROLLINSFORD SCHOOL DISTRICT1975-76 ANTICIPATED REVENUES

	Adopted 1974-75 <u>Budget</u>	Proposed 1975-76 <u>Budget</u>
Unencumbered Balance	\$15,000.00	\$15,000.00

REVENUES FROM LOCAL SOURCES

School Lunch Reimbursement	-0-	-0-
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REVENUES FROM STATE SOURCES

Foundation Aid	35,000.00	46,245.00
School Building Aid	4,200.00	1,500.00
Sweepstakes	5,500.00	8,500.00
Transportation Aid - AREA Vocational	500.00	500.00
Dual Enrollment	-0-	-0-

REVENUES FROM FEDERAL SOURCES

NDEA - Tital III	-0-	-0-
School Lunch and Special Milk	3,000.00	3,000.00
Public Law 874	<u>15,000.00</u>	<u>15,137.00</u>
Total Outside Revenue	78,200.00	89,882.00
Gross Budget	<u>471,086.00</u>	<u>524,916.00</u>
Local Tax Appropriation	<u>\$322,886.00</u>	<u>\$435,034.00</u>

INCREASE IN TAX APPROPRIATION	\$42,148.00
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PERCENTAGE INCREASE	10.72%
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ROLLINSFORD SCHOOL DISTRICT

1974-75 Salary Schedule

<u>Step</u>	<u>BA</u>	<u>MA</u>	<u>MA+</u>
1	\$7,000	\$7,500	\$7,750
2	7,250	7,750	8,000
3	7,500	8,000	8,250
4	7,850	8,350	8,600
5	8,200	8,700	8,950
6	8,550	9,050	9,300
7	8,900	9,400	9,650
8	9,275	9,775	10,025
9	9,650	10,150	10,400
10	10,050	10,550	10,800
11	10,450	10,950	11,200

Rollinsford Grade School
February 11, 1975

To: The Superintendent of Schools
The Rollinsford School Board
The Citizens of Rollinsford, N. H.

RESPONSIBILITY OF THE SCHOOL

The following is an extract from the manual published by the State of New Hampshire Department of Education entitled, "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval."

The New Hampshire Elementary School Should:

- . have clearly stated purposes that represent its commitment to children, to knowledge, and to society;
- . have a responsibility beyond the teaching of the "basic skills";
- . reflect a concern for self-concept and personality development of children;
- . provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experiences;
- . demonstrate its respect for the individual;
- . foster creativity in children;
- . recognize and must make provision for meeting the individual differences among children;
- . relate the learning experiences of children to their world and to reality as they know it;
- . provide opportunities for children to share in planning and organizing their classroom activities;
- . view evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath;
- . be responsive to children's needs that arise from conditions peculiar to the home, the community and the neighborhood;
- . be free to develop the specifics of its instructional progress;
- . use the time of children and staff in ways that are consistent with the purposes of its instructional program;
- . be of reasonable size and must maintain classroom units that foster optimum learning opportunities;
- . purposely place each child in a setting that best promotes his learning;
- . be attentive to the problems created by transitions from grade to grade, and school to school;
- . effectively utilize the strengths of its staff;
- . extend beyond the four walls of the classroom and beyond the physical limits of the school building;
- . have superior leadership;
- . have a competent staff;
- . assume a leadership role in the community

FACULTY

The teaching staff has changed from eleven teachers to ten classroom teachers and one physical education instructor. Miss Susan deMoya was hired, on a part-time basis, as physical education instructor.

Mrs. Melinda Lash, fourth-grade teacher, has returned after a leave of absence. A vacancy in a sixth-grade position was capably filled by Miss Sandra Meyer. Mrs. Mary Lyster, Reading Consultant, has replaced Cathy Valentine on a part-time basis.

Mrs. Barbara Lawton is again conducting the classroom music program on a one-day-per-week basis. Mr. Chellis Carville conducts instrument instruction one day per week.

We have the services of Mrs. Christina Reishus as Title I Reading Aide. Miss Elaine Lauterborn has continued as Guidance Counselor.

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

<u>Grade</u>	<u>Teacher</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	Bowling	13	10	23
1	Lord	9	5	14
2	"	6	5	11
2	Dolan	12	13	25
3	Casey	12	10	22
3	Young	9	3	12
4	"	6	7	13
4	Lash	14	11	25
5	Bean	11	10	21
5	Vezeau	8	13	21
6	Iorio	11	11	22
6	Meyer	15	7	22
		<u>126</u>	<u>105</u>	<u>231</u>

COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

Grade	Parochial School Closed												Middle School		Grades 7-8 to								(Grades 1-6 Only)			
	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974						
1	24	22	28	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	34	37						
2	18	29	24	30	29	24	22	28	43	30	44	30	30	42	49	42	45	35	38	36						
3	24	28	30	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	34	34						
4	18	33	31	27	26	26	38	26	30	36	42	27	38	40	35	45	55	40	43	38						
5	13	21	35	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	41	42						
6	21	16	18	33	28	26	28	20	27	30	30	32	44	39	59	51	46	48	54	44						
7	18	23	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	0*	0*						
8	11	15	25	15	19	29	25	21	26	21	21	28	30	41	0*	0*	0*	0*	0*	0*						
	147	187	211	215	210	212	204	213	239	256	263	269	325	341	263	284	269	269	244	231						

Number of Years - 20

* Grades 7 - 8 to
AREA School
Somersworth

ROLLINSFORD GRADE SCHOOL STAFF

Mrs. Kathaleen Burke	Dietician-Cook
Mrs. Rose Roberts	Kitchen Assistant
Mrs. Rhea Morest	Kitchen Assistant
Mrs. Monica Berry	Kitchen Assistant
Mr. Robert Garneau	Custodian
Mr. Gary Caron	Ass't Custodian (Part Time)
Mrs. Albert England	Truant Officer
Mr. Kenneth Bolduc	Bus Operator
Mr. Robert Toussaint	Driver, Bus #3
Mr. Gerard Caron	Driver, Bus #4
Mr. Harold Eastman	Driver, Bus #5
Mr. Raymond Brunelle	Driver, Bus #6
Mrs. Lillian Dodier	Nurse (Part Time)
Mrs. Theresa Cass	Office Secretary
Dr. Peter Lampesis	School Physician
Mrs. Carol Smith	Librarian

SCHOOL CENSUS REPORT

<u>Ages as of September 1, 1974</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	12	13	25
1	20	12	32
2	22	15	37
3	12	14	26
4	17	15	32
5	15	19	34
6	20	11	31
7	13	17	30
8	21	18	39
9	17	19	36
10	23	25	48
11	31	19	50
12	36	23	59
13	24	21	45
14	22	23	45
15	28	20	48
16	24	34	58
17	24	25	49
18	22	32	54
Totals	<u>403</u>	<u>375</u>	<u>778</u>

SCHOOL CENSUS ENUMERATION

Age	Public Schools		Parochial Schools		Other Private Schools		Excused from Attending
	Within the District	Outside the District	Within the District	Outside the District	Within the District	Outside the District	
4					4		
5	7				22		
6	30				1		
7	30						
8	36			2	1		
9	24			2			
10	46			2			
11	39	10		1			
12	14	42		2		1	
13		40		3		2	
14		43		1		1	
15		46		2			
16		51		4			3
17		28		2		3	16
18		<u>12</u>		<u>1</u>		<u>1</u>	<u>40</u>
Totals	226	272	0	22	0	36	59

ROLLINSFORD GRADE SCHOOL LUNCH PROGRAMFINANCIAL STATEMENTSeptember 1, 1973 - June 30, 1974

Beginning Balance - September 1, 1973	\$	38.78
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RECEIPTS

Milk Sales Children	\$	763.06	
Lunch Sales Children		5,256.80	
Lunch Sales Adult		306.15	
Reimbursement		5,043.38	
Appropriation		0.00	
Misc. Cash		<u>.08</u>	
		\$11,369.47	\$11,408.25

EXPENDITURES

Food	\$10,918.43	
Labor	185.40	
Equipment	145.00	
All other expenditures	<u>150.71</u>	
	\$11,399.54	\$11,399.54

BALANCE - JUNE 30, 1974	\$	8.71
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Respectfully submitted

Kathaleen R. Burke

Manager

READING PROGRAM

The Reading Program is being carried on using a team approach which includes a Speech Therapist, a Counselor, and a Reading Consultant working together to assess student needs and recommend materials and procedures to classroom teachers. Special tutoring services are being offered some students whose current needs can best be met on a one-to-one or small group ratio. These services are provided by a Title I federally sponsored tutor and a second tutor employed by the Town of Rollinsford. Both of these tutors work with children five mornings per week. We also have a parent volunteer who works with children one morning per week. We are attempting to meet the needs of students of all ages and have been able to work with all referrals at least once per week and sometimes daily as shown by the need.

My role is one of diagnosing instructional levels, specific skill strengths and weaknesses and working with the tutors planning programs based on our findings. I believe that more children can be helped by employing paraprofessionals to carry out instructional programs thus freeing the specialists to assess developmental needs, suggest early intervention methodology and provide for the special needs of the remedial student.

We are working as a staff assessing current programs and possible curriculum revisions for next year. The reading tutors and aides are essential to the success of the program and of course the pivotal person is the classroom teacher. The program I am striving to build will encompass all of these people working with Special Services Personnel with one common goal in mind - the best possible education for the students of Rollinsford Grade School.

Mary D. Lyster
Reading Consultant

SPEECH THERAPY PROGRAM

The speech program serviced children with articulation disorders, organic and functional voice disorders, delayed speech and language development and auditory perception deficits. The children are seen once a week on a one-to-one or group basis. Sessions are 20-30 minutes in length.

An integral part of the speech program is the home program that is individualized to meet each child's special speech needs - this booklet explains how the sound is made, and includes games and exercises to reinforce correct speech.

In the fall, each classroom is screened for speech problems - teacher referrals are accepted throughout the year. Twenty-four children were serviced in the 1974 academic year.

Respectfully submitted,

Lesley Myers

CONCLUSION

I extend my appreciation to the Rollinsford Townspeople, Lions Club, and P. T. O. for the warm reception I have received.

The teachers and I are thankful to those volunteers who have aided within classrooms and to those volunteers who have assisted with re-surfacing the gymnasium floor and other maintenance work. Thanks are extended to the Somersworth High School Vocational Education Department for the fine job the high school students have done grading the field behind the school in preparation for seeding and fertilizing to increase the playground area. We appreciate the general clean-up of the school and the building of study units and shelves by these same students.

I wish to thank the P. T. O. members for sponsoring the Halloween Party and conducting fund raising activities to support the educational and recreational needs of our children.

Respectfully submitted,

David S. Chick, Principal

MINUTES OF THE ANNUAL SCHOOL MEETING

The meeting was called to order by the Moderator, Albert Labrecque, at the Rollinsford Grade School, at 7:35 P. M. on April 2, 1974. The warrant was read by the moderator in its entirety.

ARTICLE 1. To choose a moderator for the coming year.

Clara McCann made a motion to nominate Albert Labrecque for moderator, seconded by George Leuchs. George Leuchs made a motion to cease nominations, seconded by Fred Barry. Motions carried.

ARTICLE 2. To choose a clerk for the ensuing year.

Clara McCann made a motion to nominate June Barry, seconded by Mrs. Laliberty. A motion was made by George Leuchs to cease nominations, seconded by Fred Barry. Motions carried.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

Mr. McCann had filed for position with the school clerk. No further nominations from the floor.

ARTICLE 4. To choose a Treasurer for the ensuing year.

Shirley Curtis had filed for position with the school clerk. No other nominations from the floor.

18 ballots were cast and the following were the results:

Moderator	Albert Labrecque	17 Votes
	June Barry	1 Vote
Clerk	June Barry	16 Votes
Treasurer	Shirley Curtis	18 "
School Board Member	Edward McCann	18 "

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

A motion was made by George Leuchs, seconded by Bob Garneau to accept Article 5 as read. George Leuchs made a motion to increase the salaries as follows:

Moderator	\$ 20.00
Clerk	50.00
Treasurer	200.00

The vote on the amendment was carried 8 - 2. The vote on Article 5 as amended was carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

A motion was made by Fred Barry, seconded by George Leuchs to accept Article 6 as read. Motion carried.

ARTICLE 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

A motion was made by George Leuchs to accept Article 7 as read, seconded by Clara McCann. Motion carried.

ARTICLE 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

A motion was made by Edmund Jansen seconded by Fred Barry to adjust the figure approved by the Budget Committee, which figure was \$474,451.00, to a figure of \$471,086.00. This adjustment to be made because when the budget was submitted we were unsure of the status of St. Thomas High School. Motion carried.

ARTICLE 9. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereinafter be forthcoming from the United States Government or any department or agency thereof.

George Leuchs made a motion to accept Article 9 as read, seconded by Mr. Lauze. Motion carried.

ARTICLE 10. To transact any other business that may legally come before this meeting.

George Leuchs made a motion to adjourn, seconded by Fred Barry. Motion carried. The meeting was adjourned at 8:34 P. M.

Respectfully submitted,

June Barry
Clerk

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1973-74

EXPENDITURES

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
1	7/19/73	Constant Gas Service	Gas	\$ 4.99
		New England Telephone	June charges	32.85
		Spencer S. Furbush Agency	Workmen's Compensation	403.00
		NH-VT Hospitalization Service	July payment	33.18
		NH-VT Hospitalization Service	August payment	33.18
		Rollinsford School Lunch Program	May reimbursement	1,464.39
		Rollinsford Sewer District	June Qtr. payment	41.24
		Salmon Falls Village Water District	June Qtr. payment	39.72
		Supervisory Union #56	Expenses, 1973-74 School Year	5,000.00
				<u>\$ 7,052.55</u>
2	9/10/73	Addison-Wesley Pub.	Textbook	5.91
		Agway, Inc.	Tank & weed killer spray	26.89
		Benefic Press	Textbooks	20.11
		First National Bank of Biddeford	For: Kenneth D. Bolduc, Jr.	2,600.00
		Constant Gas Service	Gas	4.13
		Continental Press, Inc.	Text - Math & Reading	73.39
		Conway Glass & Mirror	Repair Entrance Door	18.00
		Curriculum Associates	Textbooks - Vocab.	65.42
		Educators Progress Service, Inc.	Textbooks - Reading	10.27
		Spencer S. Furbush Agency	Multi-Peril Policy	2,926.00
		Ginn & Company	Textbooks	704.03
		Granite State National Bank	Withholding	1,600.00
		Hayes School Publishing	Textbooks - Art	5.71
		Holt, Rinehard & Winston	Balance due: Wkbk's	10.65
		Jenn Publications	Textbooks	8.85
		Lawn Mower Hospital	Replacement Mower	430.00
		MacMillan Publishing	Text - English	154.71
		Milliken Publishing	Textbooks & Wkbk's	27.38

New York Life Insurance	Payment - Annuities	25.00
Modern Curriculum Press	Textbooks - Phonics	105.61
E. Morrill Furniture	Shade & roller	13.40
National Geographic Society	Subscription	9.50
New England Telephone	July & August payments	53.38
NH-Vt. Hospitalization Service	September payment	250.66
PPG Industries, Inc.	Summer Work - Paint supplies	298.33
Public Service Co.	July & August payments	205.89
Reader's Digest Services, Inc.	Textbooks - Skill builders	11.61
Scholastic Book Services	Text - Sc. & Library - Encyl	69.74
SRA	Textbooks	362.81
Simon & Schuster, Inc.	Textbooks	5.76
State of NH - State Tax Commission	Audit	49.80
Trend Enterprises	Balance Due: Supplies - Reading	2.45
		<u>\$10,155.39</u>
		\$ 3.71
Advance Bearing and Supply Co., Inc.	K-Coupling - Repairs	66.60
Benoit's Garage	New equipment & Welding Pipe	4.99
Constant Gas Service, Inc.	Gas	5.04
Curriculum Associates	Teaching supplies	89.91
Educational Reading Services, Inc.	Textbooks	10.45
Educators Progress Service, Inc.	Library Material	81.00
Spencer S. Furbush Agency	Workmen's Compensation - Audit	356.15
Hall Brothers Roofing, Inc.	Patching slate roof	14.00
KIDS	Subscription	16.16
Laidlaw Brothers	Teaching Supplies	15.19
McGraw-Hill Book Co.	Teaching Supplies	283.76
Charles E. Merrill Publishing Co.	Textbooks	1.50
National Geographic Society	Textbooks	1,120.00
National Shawmut Bank	Interest payment	12.00
National Wildlife Federation	Subscriptions	33.21
New England Telephone	Payment	58.48
Portsmouth Paper Company	Janitor's supplies	13.83
Scott, Foresman & Company	Textbooks	961.55
Share Corporation	Janitor's supplies	345.21
The State Chemical Mfg. Co.	Janitor's supplies	13.88
Supervisory Union No. 56	Newspaper clipping service - Lorraine Morong	18.90
Thivierge, Inc.	Service call	

Univex Corporation	Repair on Mixer	88.60
American Guidance Service, Inc.	Office Supplies - Folders	20.76
Constant Gas Service, Inc.	Gas	6.08
Director, Business Profits Tax Div.	NH Tax - Qtr. payment	40.88
First National Bank of Biddeford	K. Bolduc, Jr. Transp. Acct., Oct. payment	2,600.00
Granite State National Bank	Withholding payment	1,000.00
Interstate Restaurant Equip. Corp.	Repairs to Deep Freezer - Parts & Labor	33.00
Lawn Mower Hospital	Repairs to Mower	8.45
Lettarte's Texaco Station	Gas & Oil	17.25
Litton Educational Publishing Co.	Textbooks	34.78
State Treasurer, NH Dept. H & W	Qtr. payment - FICA	1,228.90
New Hampshire Retirement System	Deductions for Sept., 1973	364.36
New York Life Insurance	Annuities - October payment	25.00
Perfection Engineering Service	Boiler Maint., Qtr. payment	630.25
Portsmouth Paper Company	Janitor's supplies	99.12
Public Service Co. of NH	Payment - Lights	230.99
Ricci Construction Co., Inc.	Construction Shed - Labor and Material	2,242.00
Rollinsford Sewer District	Qtr. payment	18.43
Rollinsford Teachers' Guild	Dues - 1973-74	516.00
Salmon Falls Village Water District	Qtr. payment	15.95
Thivierge, Inc.	Boiler Maintenance	11.29
Whitty Company, Inc.	Parts for oil burner	8.20
Robert Garneau	Use of pick-up for July, August, Sept., Oct.	224.00
Harper & Row, Publishers, Inc.	Textbooks	52.06
Houghton Mifflin Company	School Supplies	340.75
Pat Hughes	Repairs to glass	11.00
Melinda Lash	B/C-B/S overpayment for July and August	1.28
Luxor Lighting Products, Inc.	Lightbulbs	150.09
Lyons & Carnahan	Textbooks	366.26
Treasurer of the State of N. H.	NH Distributing Agency Surplus Food	25.34
NH Music Educators Association	Membership Fee - 1973-74	5.00
NH-Vt. Hospitalization Service	October payment - BC	305.56
Northern Supply Company	School supplies	18.70
Portsmouth Paper Company	Janitor's supplies	10.00
Rideout's Hardware	Supplies for Janitor	76.12
Somersworth School Dept.	Tuition, 9/6/73 to 12/21/73 - AREA Schools	75,773.71
Supervisory Union No. 56	S. U. Expenses, 1973-74 School Year	4,374.55

4	11/15/73	Taft Business Machines	Service for Ditto Machine	16.50
		N. H. Retirement System	Payroll Deductions, October, 1973	401.22
		Edward H. Quimby Co., Inc.	Typewriter ribbons	2.50
		Scott, Foresman & Company	Textbooks	5.19
		David L. Sullivan	Labor & Tiles	398.00
		Supervisory Union No. 16	1973-74 Tuition	560.00
		Catherine Valentine	Conference Expenses	34.41
		Xerox Education Publications	Textbooks	102.00
			<u>\$ 96,020.05</u>	
			\$	5.64
		Curriculum Associates	Lesson Cards	2,600.00
		First National Bank of Biddeford	Transportation Acct K. Bolduc, November	1,000.00
		Granite State National Bank	Withholding payment	2.44
		Gregoire's Hardware, Inc.	Janitor's supplies	27.88
		J. L. Hammett Company	School supplies	61.58
		Harcourt Brace Jovanovich, Inc.	Teaching materials	21.88
		Mainco School Supply Co.	School supplies	36.92
		New England Telephone	Payment	3.55
		State Treasurer NH Distributing Agency	Surplus Food	107.00
		New Hampshire Printers, Inc.	Office supplies	366.79
		NH-Vt. Hospitalization Service	November payment - BC	25.00
		New York Life Insurance	Annuities - November payment	8.00
		Postmaster, Rollinsford, NH	Stamps	47.10
		Postmaster, Rollinsford, NH	Envelopes (imprinted)	216.25
		Public Service Co. of NH	Payment - Lights	8.82
		D. F. Richard, Inc., Constant Gas Co.	Gas	172.00
		Rollinsford Teacher's Guild	Dues - 1973-74	10.40
		Somersworth Highway Dept.	Gas - August	588.33
		C. H. Sprague & Son Co.	Fuel Oil	43.82
		Supervisory Union No. 56	Reimb. for ads	2.75
		World Traveler	Subscription	123.20
		Myron O'Neill	Mileage	<u>\$ 5,479.35</u>
5	12/20/73	Americana Interstate Corp.	1973 Science Supplement	7.50
		Constant Gas Service, Inc.	Gas & repairs to Gas stove	33.52
		Dover School Department	Tuition	7,052.50
		First National Bank of Biddeford	Transp. Acct., K. Bolduc, Jr., December	2,600.00

Misco International Chemicals, Inc.	Janitor's supplies	194.06
New England Telephone	Payment	29.39
State Treasurer, Dept. of H. & W.	Qtr. payment - FICA	4,157.11
N. H. Retirement System	Payroll deductions, Dec., 1973	400.08
NH-Vt. Hospitalization Service	January payment - BC	366.79
New York Life Insurance Co.	Annuities - Jan. payment	25.00
Nutter's Pharmacy	Misc. supplies	12.54
Perfection Engineering Service	Qtr. payment	137.50
Prentice-Hall, Inc.	Reference Materials	74.52
Public Service Co., of NH	Payment - Lights	191.47
Rideout's Hardware	Drills & Plastic Sheeting	4.78
Mrs. Carol Robinson	Tutoring	37.50
Rollinsford School Lunch Program	October Reimbursement	341.98
Rollinsford Sewer District	Qtr. payment	37.86
Salmon Falls Village Water District	Qtr. payment	35.86
Somersworth School Dept.	Tuition - School Year 1973-74	56,991.54
C. H. Sprague & Son, Co.	Fuel Oil	635.71
Strogen's TV	Needle for Record Player	2.50
Thivierge, Inc.	Sump pump and labor	91.15
Granite State National Bank	Withholding payment - Qtr.	2,851.26
		<u>\$ 71,362.41</u>
8	2/21/74	\$
Constant Gas Service, Inc.	Gas	14.10
J. F. Burke, Jr.	Labor, material, install., snow melt. mats	1,800.00
First National Bank of Biddeford	For K. Bolduc, Jr., Transp. Acct., Feb.	2,600.00
Robert Garneau	Use of Pick-up truck Feb. 8 - 22 payments	56.00
Gordon McCown Associates, Inc.	Renewals - Betty Jane Casey	216.00
Granite State National Bank	Withholding payment	1,200.00
Mainco School Supply Co.	School supplies	143.10
New England School Supply	School supplies	198.08
New England Telephone	Payment	29.19
State Treasurer NH Dist. Agency	Surplus Food	18.58
N. H. Retirement System	Payroll Deductions for Jan., 1974	400.08
NH-Vt. Hospitalization Service	BC - February payment	366.79
New York Life Insurance Co.	Annuities - February	25.00
Northern Supply Company	School Supplies	7.35
Petty Cash	Postage, Mailings & Appt. Book	27.01

Perfection Engineering Service		192.60
Portsmouth Paper Company		308.45
Public Service Co. of N. H.		171.77
The Rehabilitation Center		72.00
Rideout's Hardware		13.09
Rollinsford School Lunch Program		61.54
C. H. Sprague & Son Co.		1,262.39
Thivierge, Inc.		21.00
N. H. Retirement System		1,255.14
Myron O'Neill		252.00
The Rehabilitation Center		64.00
		<u>\$ 10,775.26</u>
Alan Bandouveres	9	3/14/74
Gary Caron		
Philip Estes		
George Plante		
Chester Rines		
David Strauss		
Henry Volinsky		
Ken Wallace		
Constant Gas Service, Inc.		
First National Bank of Biddeford		
Robert Garneau		
Granite State National Bank		
Pat Hughes		
Luxor Lighting Products, Inc.		
Monroe Division		
New England Telephone		
State Treasurer - NH Dist. Agency		
New Hampshire Printers, Inc.		
NH-Vt. Hospitalization Service		
New York Life Insurance Co.		
Myron G. O'Neill		
Postmaster, Rollinsford, NH		
Public Service Co. of NH		
The Rehabilitation Center		
Installation/parts - rewind motor		
Janitor's Supplies		
Payment - Lights		
Occupational Therapy		
Janitor's supplies		
November Reimbursement		
Fuel Oil		
Service call		
Contributions/Deductions - February, 1974		
Mileage		
Occupational Therapy		
Reimbursement of Transportation costs		
- Pupils attending Dover Area Vocational		
School - Month of January and February,		
1974. Daily Rate: 32¢ (8 miles @ 4¢ per		
Mile)		
"		
"		
"		
Gas		
For K. Bolduc, Jr., Transp. Acct., March		
Use of Pick-up - March 8 - 22 payments		
Withholding payment		
Lights installed		
Janitor's supplies		
Maintenance Contract		
Payment		
Surplus Food		
Purchase Orders printed		
Blue Cross - March payment		
Annuities - March		
Mileage		
Stamps		
Payment - Lights		
Occupational Therapy		

10	4/18/74	The State Chemical Mfg. Co.	Janitor's supplies	305.12
				<u>\$ 5,246.70</u>
		American Radio Corp.	Mike & Cable repaired	\$ 29.95
		Business Profits Tax Division	NH Tax - Qtr. payment	122.64
		Constant Gas Service, Inc.	Propane Gas	9.00
		Conway Glass & Mirror Co., Inc.	Glass installed	12.24
		Curriculum Associates	Textbooks	30.77
		Dover Glass Company	Glass installed	17.13
		Eberle's Inc.	Health Records	10.00
		Educators Publishing Service, Inc.	Textbooks	7.24
		First National Bank of Biddeford	For K. Bolduc, Jr., Transp. Acct., April	2,600.00
		Robert Garneau	Use of pick-up - April, 5-19 payments	56.00
		Granite State National Bank	Withholding - Qtr. payment	716.66
		Granite State National Bank	Withholding payment	1,200.00
		Garrard Publishing Company	Puzzle Books	4.74
		Great Bay School and Training Ctr.	Tuition	1,200.00
		Harcourt Brace Jovanovich, Inc.	Textbooks - Reading	54.98
		National Shawmut Bank	Principal & Interest	11,120.00
		New England Telephone	Payment	27.68
		State Treasurer NH Dept of H & W	FICA - Qtr. payment	3,590.44
		Treasurer, State of NH	Administrative Costs OASI Fund	8.79
		NH-Vt. Hospitalization Service	NH Distributing Agcy. Surplus Food	8.87
		New York Life Insurance	Blue Cross - April payment	366.79
		Nutter's Pharmacy	Annuities - April payment	25.00
		Perfection Engineering Service	Nurse's supplies	5.28
		Portsmouth Paper Company	Qtr. payment	137.50
		Public Service Co. of NH	Janitor's supplies	94.74
		Rideout's Hardware	Payment - Lights	200.28
		River's Camera Shop	Janitor's supplies	37.72
		Salmon Falls Village Water District	AV Materials	10.35
		Strogen's TV	Qtr. payment	32.02
		Supervisory Union #16	TV Repairs	11.05
		3M Business Products Sales, Inc.	Tuition	420.00
		World Book Encyclopedia, Inc.	Maintenance Agreement	49.50
		Rollinsford Sewer District	1974 Year Book	5.95
			Qtr. payment	34.03

Alan Bandouveres	Reimbursement of Transportation costs	6.40
Gary Caron	- Pupils attending Dover Area Vocational	6.72
Philip Estes	School - Month of March, 1974	6.72
George Plante	"	6.08
Chester Rines	"	5.12
David Strauss	"	6.40
Henry Volinski	"	6.72
Ken Wallace	"	5.12
Dover School Department	Pupils attending St. Thos. Aquinas/1973-74	98.41
Joanne L. Bisson	Supervisor of Checklist	10.00
Doris Dionne	Supervisor of Checklist	10.00
Helen Garneau	Supervisor of Checklist	15.00
Spencer S. Furbush Agency	Treasurer's Bond/Public Official Bond	75.00
N. H. Retirement System	Qtr. payment	641.28
Rollinsford School Lunch Program	February Reimbursement	2,220.30
		<u>\$ 25,376.61</u>
HB Educational Systems, Inc.	Voided Check	\$ (2.45)
The Baker & Taylor Co.	Voided Check	(6.39)
Americana Annual Corp.	1974 Americana Annual	9.65
June Barry	School District Clerk	25.00
Benoit's Garage	Locks repaired	17.50
Constant Gas Service, Inc.	Gas	8.65
First National Bank of Biddeford	For K. Bolduc, Jr., Transp. Acct., May	2,600.00
Robert Garneau	Use of Pick-up - May 3, 17 & 31 payments	84.00
Ginn and Company	Textbooks	7.62
Granite State National Bank	Withholding payment	1,200.00
Harcourt Brace Jovanovich, Inc.	Testing Materials	179.66
Albert Labrecque	Moderator	10.00
Martin P. Lussier	Expense for 1973-74 School Year - School Bd.	25.00
Edward J. McCann	Travel Expense - School Board - 1973-74	25.00
New England School Supply	Library supplies	29.25
New England Telephone	Payment	34.05
Treasurer of the State of N. H.	NH Disbursing Agency - Surplus Food	1.72
NH-Vt. Hospitalization Service	May payment - BC	431.59
New York Life Insurance Co.	Annuities - May payment	25.00
Myron O'Neill	Mileage	96.00

12	6/20/74	<p>Parker Publishing Co., Inc. Public Service Co. of N. H. Rideout's Hardware Scholastic Book Services Somersworth School Dept. Supervisory Union No. 56 New Hampshire Retirement System C. H. Sprague & Son Co. Thivierge, Inc.</p> <p>Alan Bandouveres Gary Caron Philip Estes George Plante Chester Rines David Strauss Henry Volinski Ken Wallace</p> <p>First National Bank of Biddeford Robert Garneau Granite State National Bank New England Telephone New Hampshire Retirement System NH-Vt. Hospitalization Service NH-Vt. Hospitalization Service NH-Vt. Hospitalization Service New York Life Insurance New York Life Insurance New York Life Insurance Myron O'Neill Public Service Co. of NH C. H. Sprague & Son Co. Collins Variety Store Constant Gas Service, Inc. Conway Glass & Mirror Co., Inc. Lillian Dodier</p>	<p>Book - Developing Effective School Staff Payment - Lights Janitor's supplies Reference Materials for Library Tuition - Pupils attending AREA schools Salary/Expenses for Geneva Puffer Payroll Deductions, March & April, 1974 Fuel Oil Repairs to fountain - parts & labor</p> <p>Reimbursement of Transportation costs - Pupils attending Dover AREA Vocational School - Month of April, 1974 " " " " "</p> <p>For K. Bolduc, Jr., Transp. Acct., June Use of Pick-up June 14 & 28 payments Withholding payment Payment Payroll Deductions for May, 1974 June payment - BC July payment - BC August payment - BC Annuities - June Annuities - July Annuities - August Mileage Payment - Lights Fuel Oil Phys. Ed. Supplies Gas Glass installed Census - 1973-74 School Year</p>	<p>9.87 212.20 6.34 62.72 56,396.53 759.22 800.16 1,313.61 9.20 <u>\$ 64,370.70</u></p> <p>5.44 5.44 5.12 5.44 5.44 5.44 5.44 4.80</p> <p>2,600.00 56.00 1,200.00 41.86 600.12 431.59 387.76 387.76 25.00 25.00 25.00 52.80 216.50 1,313.61 21.50 9.60 29.84 85.00</p>
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Perfection Engineering Service	Contract - Qtr. payment	137.50
Petty Cash - Rollinsford Grade Sch.	Reimb. - postage & stamps	17.94
Public Service Co.	Lights	205.96
Rideout's Hardware	Janitorial supplies	4.77
Strogen's TV	Repair Record player	9.00
State of NH	Business Profits Tax Div. Qtr. payment	224.83
Granite State National Bank	Qtr. payment - withholding	3,692.03
Elaine Lauterborn	Mileage Reimbursement	9.00
State Treasurer	Dept. of H & W Qtr. payment - FICA	6,212.96
NH Retirement System	Dist. share and June payroll deductions	1,365.09
The New York Times	Ad for Teacher vacancies	4.30
Myron O'Neill	Mileage reimbursement	153.60
		<u>\$ 19,698.46</u>
	Total Vendor Voucher Manifests	\$337,511.26
	Plus Total Payroll Manifests	129,794.04
		<u>\$467,305.30</u>

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1974

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Feb. 13	Dover	Travis Heath Smith	Stephen H. Smith	Marguerite P. Garrett
Feb. 17	Dover	Rebecca Lynn Hussey	William W. Hussey	Kathleen B. Goodwin
Feb. 26	Dover	Brian Jeffrey Bechard	Robert A. Bechard	Irene L. Tancrede
Feb. 27	Dover	Robert Derek Watson	Robert F. Watson	Cynthia L. Cunningham
Mar. 4	Dover	Deborah Lynn Hammond	Howard F. Hammond	Nancy J. Mansfield
Mar. 5	Dover	Shannon Lee Fogarty	Richard N. Fogarty	Patricia A. Belanger
Apr. 13	Dover	Brian Karl Schmidt	Edward G. Schmidt	Linda J. Hall
Apr. 18	Dover	Sarah Jeanne Blake	Richard A. Blake	Patricia A. MacFarland
Apr. 29	Dover	Lisa Anne Abbott	Richard T. Abbott	Solange E. Larochelle
May 15	Dover	Timothy Daniel Sheehy	Daniel E. Sheehy	Joanne P. Turgeon
May 25	Dover	Shawn Patrick Shuttleworth	Rodney B. Shuttleworth	Cheryl A. Connors
May 30	Dover	Wendy Leigh Karkos	Robert A. Karkos	Janice L. Spinney
May 30	Dover	Kendra Rae Lambert	David E. Lambert	Pauline M. Sullivan
June 2	Portsmouth	Thomas Wade Stephens	Robert L. Stephens	Deborah J. Paul
June 5	Dover	Christopher Daniel Tancrede	Ronald A. Tancrede	Linda Airey
June 21	Dover	Michael Patrick Ridlon	Thomas A. Ridlon	Joyce C. Weber
July 4	Dover	Christin Lee Dooley	Thomas Dooley	Diane R. Murphy
July 9	Dover	David Neil Decker	Randall M. Decker	Linda C. Emerson
July 24	Dover	Kelli Lynn Boyle	Dennis J. Boyle	Terri L. Clough
Aug. 4	Dover	Matthew J. Comeau	Herbert J. Comeau, Jr.	Dale E. Gaudette
Aug. 19	Dover	Emily Anne Gately	Michael J. Gately	Susan E. Tefft
Aug. 27	Dover	Laurie Ann Eastman	Gary E. Eastman	Rachel I. Boucher
Sept. 11	Dover	April Sebrina Brown	Ernest L. Brown	Forrestine J. Clifford
Sept. 11	Dover	Paul Van Stickles	Lawrence V. Stickles	Rita M. Roy
Oct. 16	Rochester	Stacey Lee Carignan	Ronald R. Carignan	Janice D. Poitras
Oct. 22	Dover	Sara Beth Piwowar	John S. Piwowar	Myra B. Rosenberg
Oct. 26	Dover	Kellie Kalenda Cunningham	John K. Cunningham	Linda N. Smith
Oct. 27	Dover	Adam Jason Arroya	Eliseo L. Arroya	Pamela A. Dionne
Nov. 3	Dover	Scott Michael Young	Donald B. Young	Constance M. Chart

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - YEAR ENDING 1974

<u>Date</u>	<u>Name & Surname Groom & Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 25	Thomas Tozier Lee Carol Erickson	Dover New Hampshire	Rollinsford Rochester	Dover, N.H. Jamaica, N.Y.	Rev. Daniel St. Laurent Dover, New Hampshire
Feb. 2	Gary Peter Fieldsend Pamela Ross	Manchester New Hampshire	Exeter Rollinsford	Exeter, N.H. No. Conway, N.H.	Carl O. Randall, J.P. Manchester, New Hampshire
Feb. 15	Eliseo Leo Arroya, Jr. Paula Ann Dionne	Seabrook New Hampshire	Rollinsford Rollinsford	Brooklyn, N.Y. Dover, N.H.	Virginia S. Small, J.P. Seabrook New Hampshire
Feb. 23	David L. Fillmore Monica Louise Vose	Rollinsford New Hampshire	York, Me. Rollinsford	York, Me. Brattleboro, Vt.	Homer F. Eldridge, J.P. Rollinsford, New Hampshire
Mar. 2	Roger Ronald DeRoy Mary Elizabeth Ellis	Dover New Hampshire	Rollinsford Dover	New Hampshire New Hampshire	W. Ralph Bruce Dover, New Hampshire
Mar. 2	Walter N. Gleason Cecile D. Galvin	Rollinsford New Hampshire	No. Hampton, N.Y. No. Hampton, N.Y.	New York Massachusetts	Charles A. Crocco, J.P. Dover, New Hampshire
Mar. 16	Steve Archie Gagnon Cindy Lou Foss	Rollinsford New Hampshire	Rochester Rollinsford	Caribou, Me. Ft. Devens. Mass.	Rev. Andre Bedard Rollinsford, New Hampshire
Apr. 20	John Gordon Hallworth Mary Elizabeth Frost	Dover New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	Rev. P. A. McDonough Dover, New Hampshire
Apr. 21	Harold Noel, Jr. Judith G. Harrigan	Durham New Hampshire	Dover Rollinsford	Massachusetts Massachusetts	John Barrett, J.P. Durham, New Hampshire
May 11	Francis Ralph Sylvestre Carolyn Putnam Bailey	Exeter New Hampshire	Winchester, Mass. Rollinsford	Cambridge, Mass. Chelsea, Mass.	Rev. Charles P. Calcagne Exeter, New Hampshire
May 25	James Christopher Devereaux Denise Ann Eldridge	Rollinsford New Hampshire	Somersworth Rollinsford	Dover, N.H. Dover, N.H.	Rev. Andre L. Bedard Rollinsford, New Hampshire

June 9	Victor George Wonyetye Yvonne Marie Elwell	Durham New Hampshire	Dover Rollinsford	Pennsylvania New Hampshire	James G. Vakalis, J.P. Durham, New Hampshire
June 15	Richard Haward Tate Elaine Marie Bourque	Rochester New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	Waldron R. Corbett Rochester, New Hampshire
June 22	Chester Otho Rines, III Deborah Ann Lacasse	Rochester New Hampshire	Rollinsford Rochester	Framingham, Mass. Rochester, N.H.	Gerald Allard, J.P. Rochester, New Hampshire
June 22	Martin Joseph Viel Pamela Hoover	Rollinsford New Hampshire	Rollinsford Baltimore, Md.	Rochester, N.H. Baltimore City, Md.	Rev. Andre L. Bedard Rollinsford, New Hamp.
June 22	John Lawlor Marion P. Brown	Essex Vermont	Rollinsford Essex, Vermont	New Hampshire Georgia	Wendall H. Elmandorf, Jr. Essex Jct., Vermont
Aug. 17	Harry Theodore Brown Karen Joyce Giovinski	Rollinsford New Hampshire	Dover Rollinsford	Dover, New Hampshire Dover, New Hampshire	Rev. Andre L. Bedard Rollinsford, N.H.
Aug. 23	Harold M. Foss, III Denise S. Therrien	Rollinsford New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	Rev. Andre L. Bedard Rollinsford, New Hampshire
Aug. 23	James F. Grimes Kathleen W. Courteau	Rollinsford New Hampshire	Rollinsford Dover	New Hampshire Massachusetts	W. Ralph Bruce Dover, New Hampshire
Sep. 6	Francis Joseph Boyle Mary Ellen Cass	Rollinsford New Hampshire	Rollinsford Rollinsford	New Hampshire New Hampshire	Rev. Andre L. Bedard Rollinsford, New Hampshire
Sep. 20	George Allen Urmston Lillian Josie Poivell	Dover New Hampshire	Rollinsford Rollinsford	Massachusetts Maine	Lois H. Silverman, J.P. Dover, New Hampshire
Sep. 21	Richard Thomas Jamiolkowski Linda Marie Dubois	Somersworth New Hampshire	Kittery, Me. Rollinsford	New York New Hampshire	Rev. Robert Biron Somersworth, New Hampshire
Sep. 28	Bernard Simpson Roddy Pauline Theresa Baker	Rollinsford New Hampshire	Fairfax, Vt. Rollinsford	Vermont Maine	Rev. Andre L. Bedard Rollinsford, New Hampshire
Oct. 5	Martin Hollis Furlong Theresa Ann LaPorte	Somersworth New Hampshire	Rollinsford Somersworth	New Hampshire New Hampshire	Gerald R. D. Somersworth, New Hampshire

Oct. 19	William L. Caron Susan B. Glovinski	Rollinsford New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	Rev. Andre L. Bedard Rollinsford, New Hampshire
Nov. 13	Harrison Morton Smith Cora Sargent Wilson	Dover New Hampshire	Hartford, Conn. Rollinsford	Vermont New Hampshire	Rev. Perry Blankenship Dover, New Hampshire
Nov. 16	David Leonard Turcotte Catherine Ann Blais	Rollinsford New Hampshire	Berwick, Me. Rollinsford, N.H.	New Hampshire New Hampshire	Rev. Andre L. Bedard Rollinsford, New Hampshire
Nov. 30	Robert Mario Beccaris Pamela Elizabeth Therrien	Rollinsford New Hampshire	Rollinsford Rollinsford	New York, N. Y. Dover, N.H.	Rev. Andre L. Bedard Rollinsford, New Hampshire
Nov. 30	Paul Alfred Lussier Denise Carol Holmes	Rochester New Hampshire	Rollinsford Rollinsford	New Hampshire New York	Rev. Wayne L. Fuller Rochester, New Hampshire
Dec. 28	William B. Young Carol A. Cash	Somersworth New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	Mason L. Blake, J.P. Concord, New Hampshire
Dec. 28	Kenneth John Winter Cheryl Ann Shaheen	Dover New Hampshire	Rollinsford Dover	Connecticut New Hampshire	Rev. Gerard Dauphinais Dover, New Hampshire
Dec. 29	Fred Gilman Goodwin Bambi-Linn Jacobson	Rollinsford New Hampshire	Rollinsford Rollinsford	Maine New Hampshire	Robert B. Johnson Dover, New Hampshire

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1974

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Name of Mother - Maiden</u>
Jan. 2	Yvette A. Flanagan	New Hampshire	64	Alfred Turcotte	Delvina Larochelle
Jan. 20	Raymond Chase	Maine	76	Frank Chase	Mary Mahoney
Feb. 5	Gerald T. Court	New Hampshire	42	John Court	Stella Littlefield
Feb. 17	George St. Peter	New Hampshire	69	John St. Pierre	-----
Feb. 27	Robert E. Morest	New Hampshire	56	Louis G. Morest	Celina Doyon
Mar. 3	William Burke	New Hampshire	83	Frank W. Sanders	Carrie Burke
Apr. 1	Rosi L. Breton	New Hampshire	72	Joseph Routhier	-----
May 27	Ruth M. Parks	New Hampshire	60	Edward Holmes	Fannie Walker
July 5	Angeline K. Exas	Greece	82	George Coupas	Coula
July 13	Clifton N. Shorey	New Hampshire	72	Norman Shorey	Agnes Brown
July 24	William Fermanis	Greece	80	Arthur Fermanis	Motha Sangadis
Aug. 10	Lester C. Eldridge	Maine	69	Henry Eldridge	Fanny Butler
Aug. 14	Charles N. Letourneau	Canada	85	Joseph Letourneau	Lea Gauvreau
Aug. 24	Maurice D. Wagner	Massachusetts	47	Leopold Wagner	Antoinette Germain
Aug. 29	Wendy L. Karkos	New Hampshire	2 mos.	Robert Karkos	Janice L. Spinney
Sept. 3	Leopold W. Ouellette	New Hampshire	66	George Ouellette	Hedwedge Montouil
Sept. 17	Florence V. Chapman	Massachusetts	90	Luther W. Brewer	Vida Ingalls
Sept. 21	Rosanna Dube	New Hampshire	76	August Lepage	Celena Caron
Sept. 27	Wilfred Gagnon	Canada	86	Andre Gagnon	Henriette Mailloux
Sept. 28	Isabelle F. Connors	Massachusetts	62	George Hibbard	Susanna Lemmon
Oct. 15	George A. Ouellette	New Hampshire	40	Leopold W. Ouellette	Edwina L. Mailloux
Nov. 2	Harold J. Nossiff	New Hampshire	62	Joseph Nossiff	Maseem Hashem
Dec. 18	Robert M. Beccaris	New York	26	Mario Beccaris	Elena Mongiardi
Dec. 30	Glendon H. Cheney	Maine	60	James Cheney	Anna Brosion
Dec. 31	Stanley P. Boucher	Massachusetts	72	Philip Boucher	Beadeau

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE
Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD IN 1974

<u>Date</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name</u>
Dec. 4/73	Ridgewood, New Jersey	61	John F. Wentworth
Jan. 14	Woburn, Massachusetts	68	Sarah Josephine Varney
Jan 5	Kittery, Maine	82	Anna F. McNichol
Jan. 28	Rochester, New Hampshire	67	Ruth E. Spinney
Jan. 19	Dover, New Hampshire	65	Joseph A. Boiland
Jan. 19	Dover, New Hampshire	49	Marie S. Watts
Jan. 8	Dover, New Hampshire	64	Yvette A. Flanagan
Jan. 15	Dover, New Hampshire	81	Charles J. Bonsaint
Jan. 11	Manchester, New Hampshire	76	Walter Bernard Norman
Jan. 20	Dover, New Hampshire	76	Raymond Chase
Dec. 30/73	Sanford, Maine	90	Alvina Lepage
Jan. 31	Manchester, New Hampshire	55	Albert Joseph Deroy
Jan. 9	Rochester, New Hampshire	85	Alden A. Flynn
Jan. 31	York, Maine	65	Alice Zenilda Lauze
Feb. 5	Dover, New Hampshire	49	Arlene Alma Michaud
Feb. 5	York, Maine	42	Gerald T. Court
Feb. 5	Dover, New Hampshire	83	Corna Rondeau
Feb. 23	Pittston, Maine	83	William Henry Baron
Feb. 22	North Berwick, Maine	90	Lucy M. Quinn
Feb. 27	Manchester, New Hampshire	56	Robert E. Morest
Feb. 17	Dover, New Hampshire	69	George St. Peter
Feb. 20	Dover, New Hampshire	93	Lumina Brissaird
Mar. 11	Cambridge, Massachusetts	63	Donald Coburn
Mar. 16	South Berwick, Maine	84	Felrunie Soucy
Mar. 31	Cranston, Rhode Island	87	Laura Carroll
Mar. 16	Dover, New Hampshire	86	Zepherine Fillion
Mar. 20	Exeter, New Hampshire	70	Bruce M. Fall
Mar. 22	Berwick, Maine	65	Carlton A. Stringer, Sr.
Mar. 24	Manchester, New Hampshire	66	James Francis Flanagan
Mar. 18	Charlletetown, P.E.I.	66	Mary Alice Marcotte
Apr. 11	Wakefield, New Hampshire	46	Alden John Doherty, Jr.
May 22	Melrose, Massachusetts	67	Evelyn Mailhoit
May 20	Durham, New Hampshire	78	Mabel Bourgoin
May 15	Dover, New Hampshire	3 hr.	Baby Boy Beauman
May 6	Dover, New Hampshire	66	Chester C. Meserve
June 20	Sanford, Maine	78	Peter A. Gaudreault
June 5	Rochester, New Hampshire		Baby Boy Roberge
July 24	Dover, New Hampshire	65	Ester M. Fagan
July 13	Dover, New Hampshire	72	Clifton Shorey
July 31	Portland, Maine	14	Angela Supenia
Aug. 10	Rochester, New Hampshire	69	Lester C. Eldridge
Aug. 15	Dover, New Hampshire	78	Emile Morest
Aug. 22	Dover, New Hampshire	90	Joseph E. Belliveau
Aug. 23	Portland, Maine	77	Martha Gertrude Kelly
Aug. 24	Rollinsford, New Hampshire	47	Maurice D. Wagner
Aug. 26	Rochester, New Hampshire	79	Rose A. Blanchette
Sept. 1	York, Maine	88	John W. Cleary
Sept. 3	Dover, New Hampshire	66	Leopold W. Ouellette
Sept. 21	Dover, New Hampshire	76	Rosanna Dube
Sept. 28	Dover, New Hampshire	62	Isabelle F. Connors
Oct. 15	Rollinsford, New Hampshire	40	George Albert Ouellette
Oct. 26	Milford, Connecticut	60	Alice M. Theoret
Oct. 31	Dover, New Hampshire	94	Frank H. Chouinard
Nov. 4	York Harbor, Maine	86	Mary E. Higgins
Dec.21	Kittery, Maine	87	Daisy Stackpole

<u>Date</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name</u>
Dec. 24	New Jersey	98	Melvina Peti-Clair
Dec. 27	Bridgeport, Connecticut	52	Gertrude M. Roberts
Dec. 27	Dover, New Hampshire	85	James Martin Lane

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING
TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE

Town Clerk

MINUTES OF ANNUAL TOWN MEETING
ROLLINSFORD, NEW HAMPSHIRE
March 5, 1974

The meeting was called to order by the Moderator, Albert Labrecque at 8:00pm.
 The warrant was read by Mr. Labrecque.

ARTICLE I. To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.
 Town Clerk for one (1) year.
 Town Treasurer for one (1) year.
 Chief of the Fire Department for one (1) year.
 Three (3) members of the Budget Committee for three (3) years.

After the votes were counted, the Moderator announced the following results:

Selectman and Overseer of the Poor	Grace L. Joncas - elected
Town Clerk	Eugene Berube - elected
Town Treasurer	Joseph Porter - elected
Fire Chief	Ronald Brown - elected
Three members of Budget Committee	Kenneth Bolduc - elected
	Lester Eldridge - elected
	Arthur Osbon - elected

ARTICLE II. To choose all other necessary Town Officers for the ensuing year.

Trustee of Trust Funds

Lester Eldridge nominated Eugene Berube. Ovid Viel moved that nominations cease, seconded by Kenneth Bolduc. One vote was cast by the Clerk and Eugene Berube was elected.

Parks & Playgrounds

Martin Lussier nominated Michael Peters. Ovid Viel nominated Edward Glovinski. Martin Lussier moved that nominations close, seconded by Ovid Viel. The vote was taken and Edward Glovinski was elected.

At this time, George Leuchs moved that Article 10 be moved out of order, seconded by Ovid Viel. A vote was taken to move Article 10 - vote was in affirmative.

ARTICLE X. To see if the Town will vote to elect a Fence Viewer and Surveyor of Wood and Lumber, duties now with the Board of Selectmen.

Ovid Viel moved to accept Article 10 as read, seconded by Daniel Matthews. At this time, the article was opened for discussion. After the discussion, a vote was taken on Article 10 and vote was an affirmative.

Fence Viewer

Ovid Viel nominated Paul E. Janetos for fence viewer, seconded by Jean Dionne. John Lawlor nominated Blis Garvin, seconded by Robert Garneau.

A vote was taken and Paul Janetos was elected.

Surveyors of Wood & Lumber

Lester F. Eldridge nominated Paul Hanson.
 Ovid Viel nominated Edward Glovinski.
 Edmund Jansen nominated Clyde Roberts.
 Paul Hanson nominated Michael Peters.
 Ovid Viel nominated Albert Viel.
 Phebe Colprit nominated John Beekman.

George Leuchs moved that nominations cease, seconded by Martin Lussier. All six nominees were elected.

Martin Lussier moved to take up Article 6, seconded by Edmund Jansen. Ovid Viel said that there was no need to move Article 6 out of order. A vote was taken to move Article 6 - vote was negative.

Newly elected Town Officers and officials were sworn in by Judge Ovid Viel.

ARTICLE III. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-off against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

APPROPRIATIONS

ESTIMATED AMOUNT

Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	<u>4,000.00</u>
	\$16,000.00

Martin Lussier moved to accept the article as read, seconded by Lester F. Eldridge.

After a discussion, a vote was taken - vote was in the affirmative.

ARTICLE IV. To see if the Town will appropriate a sum of \$755.00 for the purchase of a new 40' extension ladder for the Fire Department.

Martin Lussier moved to accept the article as read, seconded by Lester F. Eldridge. After an explanation by Rohald Brown, Fire Chief, a vote was taken and article 4 carried.

ARTICLE V. To see if the Town will appropriate the sum of \$1,300.00 for a bottom on the 1959 Tank Truck for the Fire Department.

Martin Lussier moved to accept the article as read, seconded by Rosemary Boretti.

Again, after an explanation by Chief Brown, a vote was taken and article 5 carried.

ARTICLE VI. To see if the Town will authorize the Selectmen to erect gates and bars on the entrance of Fresh Creek Road at the intersection of Sligo Road and Baer Road.

After approximately one hour of discussion and amendments on the pros and cons of closing this road, a vote was taken and the article was voted down.

ARTICLE VII: To see if the Town will appropriate the sume of \$2,500.00 to be used in a Town Equipment Fund.

After a lengthy discussion, George Leuchs moved to amend Article 7 to read \$5,000.00, seconded by Ronald Brown. After much discussion on the amendment, the Moderator called for a vote on Article 7 as amended. Carried.

ARTICLE VIII. To see if the Town will appropriate the sum of \$3,000.00 for the purchase of a new Police cruiser.

Martin Lussier moved to accept the article as read, seconded by Paul Hanson.

After much discussion and amending, a vote was taken on the original article as writted and carried.

ARTICLE IX. To see if the Town will appropriate the sum of \$2,000.00 for an indepth professional study of the Town Hall to determine if it is sound and worth renovating.

Martin Lussier moved to accept the article as read, seconded by Lester F. Eldridge.

At this time, Edmund Jansen read a report from the Building Committee established by the Board of Selectmen. The report was informative and interesting as far as it went, but an extensive study should be made and this would cost money.

Daniel Matthews moved to amend the article to read not to exceed \$1,500.00.

A vote was taken on the amendment, and carried.

A vote was taken on the article as amended and carried.

ARTICLE XI. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

Before discussion was opened, a correction was made on the budget as presented correcting the total to read \$210,001.53 due to a typing error.

Martin Lussier moved to accept the article as read and corrected, seconded by Richard Bradbury.

After discussion and amending, a vote was taken on the amended budget - article carried.

ARTICLE XII. To see if the Town will authorize the Board of Selectmen to borrow money in anticipation of the collection of taxes.

Martin Lussier moved to accept, seconded by Edmond McCann. There being no discussion, a vote was taken and motion carried.

ARTICLE XIV. To transact any other business that may legellay come before this meeting.

Lester Eldridge moved that the following Resolution be voted on: Do you favor a refinery in this area? The motion was seconded by Robert Larochelle.

The Moderator explained that a resolution was only aksing for your opinion.

After much discussion, a legal opinion was asked for. The meeting decided that this was not legal business to come before this meeting and voted no.

Frederick Barry moved to see if the Town will vote to join the Strafford-Rockingham Regional Planning Council, seconded by Martin Lussier.

A vote was taken and carried.

Martin Lussier moved to adjourn the meeting, seconded by Lester Eldridge. The meeting was adjourned at 11:15 p.m.

Given under our hands and seal this eleventh day of March in the year of our Lord, noneteen hundred and seventy-four.

Joseph R. Lauze

Ronald Bisson

Grace L. Joncas

Board of Selectmen

A true copy attest:

Joseph R. Lauze

Ronald Bisson

Grace L. Joncas

Board of Selectmen

MINUTES OF SPECIAL TOWN MEETING
ROLLINSFORD, NEW HAMPSHIRE
AUGUST 13, 1974

The meeting was called to order by Moderator Albert Labrecque at 7:35 p.m. The moderator read the warrant as written.

Edmund Jansen opened the meeting by moving to accept the resolution as written, seconded by George Theoret. The floor then opened to discussion.

Mr. Theoret asked where Rollinsford stood regarding this resolution. He was told that the low income elderly would be eligible for assistance under the U. S. Housing Act of 1937, as amended. Mr. Theoret asked if Rollinsford's elderly were living in substandard housing and would they be forced to move or leave their homes. Joseph R. Lauze explained that the problem did not exist as a whole in Rollinsford, but financial aid was needed for the elderly. He proceeded to explain that the landlord would receive his rent from two sources instead of one.

At this time, Robert Garneau moved to have Mr. George Bridgeman, executive director of the N. H. Housing Commission, speak from the floor. This motion was seconded by Joseph L. Porter.

Mr. Bridgeman proceeded to explain how the Housing Commission would operate. He also explained that we were not causing people to change residence and that only repairs on substandard housing would be necessary. The present housing situation in Rollinsford would be adequate in the majority of the cases. He also explained that in most cases the landlord would receive up to 75% of his rent from the Housing Commission and the remaining 25% would come from the tenant. Leases will have to be signed on a one or two year basis with the Commission by the landlord with the tenant signing a one year lease with a thirty-day notice clause.

It was further explained that the Town could vote out this resolution by placing an article in the Town Warrant of an Annual Town Meeting.

Joseph Porter asked if low income families as well as elderly would be eligible. Mr. Bridgeman explained that low income families would probably be excluded at this time because only small apartments would be rented.

Albert Labrecque asked if inspection would be necessary of the property in question. Mr. Bridgeman stated that inspections would be necessary to insure decent, safe and sanitary living conditions.

Following more discussion from the floor, the resolution was reread.

At this time, a vote was taken and the resolution passed with a 13 to 1 vote.

Edmund Jansen moved to adjourn, seconded by Honore Ouellette. The meeting adjourned at 8:50 p.m.

Given under our hands and seal this thirteenth day of August in the year of our Lord, nineteen hundred and seventy-four.

Joseph R. Lauze

A True Copy Attest:

Ronald Bisson

Town of Rollinsford, Selectmen

Grace L. Joncas
 Town of Rollinsford, Selectmen

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